

CITY OF SALISBURY, MARYLAND

Meeting #1 (Regular)

January 13, 1964

Present

Mayor Frank Morris
Councilman David Grier
Councilman Harry Fullbrook

President of Council, Richard Laws
Councilman David Rodgers
Councilman Paul Martin - Absent

In Attendance

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Dir. Public Works, P. Cooper; Civil Engineer, G. Miles; Bldg. Inspector, J. Pettus; Police Chief, W. Chatham; Acting Planning Director, B. Livingston; Consultants and Interested Citizens.

Convening - Well Field Report

President Laws called the meeting of the Mayor and City Council to order at 7 p.m. on Monday, January 13, 1964 in City Hall, 112 W. Church St., Salisbury, Maryland. The Lord's Prayer was repeated and the first topic for discussion immediately presented for Council's attention.

Mr. Philip Cooper, Director of Public Works, was called upon to review the status of the well field -- both problems and improvements. He summarized the past problems, some answers, and then presented recommended procedures and approximate costs of the water and well field improvement program.

He introduced the consultant, Ken Henderson of Malcolm Pirnie Assoc. and Mr. Durward Bogess of the State Dept. of Geology and Mines. Richard Cooper of the State Dept. of Geology and Mines who is interested in the improvements and problems connected with the water situation in Salisbury and Wicomico County was also present.

Mr. Cooper indicated on a map of the well field area, the location of the various wells pointed out the ones that were in trouble and with the aid of a chart, indicated each well's capacity each well's actual output. According to Mr. Cooper, the wells were designed to produce a great deal more than they are. He outlined the history of each well, where and when driven, materials used, etc. He reported the main problem to be a gelatinous substance, namely crenothrix which is an iron bacteria, forming on the well screens, casings and possibly on the raw water mains themselves.

Mr. Cooper explained it would be advisable to consider cleaning and cement lining raw water mains which will cost approximately 1/3 of the original cost. Along with this advice, a conclusion was reached by the consultants that there was no insurmountable problem with the wells, however, a complete report will not be presented until July of 1965. Besides recommendations for the well field, the consultants will review the City's aerator, will check the adequacy of the distributor system and will also suggest a policy of applying water and sewer

Page 1

MEMORANDUM FOR THE DIRECTOR

Subject: [Illegible]

Date: [Illegible]

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to outlying districts. Mr. Richard Cooper of the Dept. of Geology and Mines assured the Mayor and Council that Salisbury and Wicomico County were unique in the history of the State's geological surveys in that there is always a plentiful supply of water. He gave several examples and stated that no matter how much is used, it is always replenished immediately. He suggested this fact should be publicized by the Chamber of Commerce because it is a rare commodity and one that is sought by industry everywhere.

The Mayor suggested it would be worthwhile to define the area specifically for the Chamber's benefit and also prepare a report on what industry has been obtained because of this factor.

Mr. Philip Cooper proceeded at this point to outline recommendations for improving the wells along with the approximate costs which are as follows:

Well No.	When	Improvement	Amount
#4	After July 1964	New Well	\$ 12,000
#7	" " "	New Well	12,000
#10	" " "	New Well	12,000
#2	Immediately	Clean, Surge, Modify Piping and Meter	2,000
#1	" "	Core Drilling & Electric Log, Start New Well	600
#6	" "	Surge, Clean, Remove Pump, New pipe and meter	2,000
#8	" "	Modify, Surge and Clean Modify pipe	2,500
#9	" "	Clean Well in Place Electric Log	800
#11	" "	Clean with Pump in place	500
#12	" "	Clean, Pump in place	500

Allow about \$5,000 for bad guesses, making a total of \$50,000 for all.

Mr. Cooper concluded with the following itemized summary:

1. The City has an excellent source of supply in the Beaverdam Watershed.
2. His department has decided with the help of the consultants that there is no unsurmountable problem in obtaining quality water.
3. Organisms have complicated the wells and will require proper engineering controls --- constant and continuing controls.
4. Some wells in the older sections are unproductive. We should start work to make them produce perhaps new wells should be built in areas of existing wells.
5. Engineering Department would like authority to obtain test drillers for test wells at six locations where wells are not producing.
6. As data obtained is available, the engineering department will ask authority for three new wells as recommended by consultants and geologists.

[illegible]

7. At those wells where new construction is not anticipated, the engineering department would like to permit surging in order to bring the well field up to a producing capacity of 12,000 gallons per minute (g.p.m.) today which is 2 1/2 times our existing use of water. People will continue using more water and the things included in our budget will give us a margin of 1,000,000 gallons available this summer. After 1964, we can give you 9,000,000 gallons per day for \$80,000 or \$90,000.

Mr. Cooper asked for authority to drill test wells and then come back in 60 days to drill new wells where permitted.

Council considered these requests and Mr. Fullbrook questioned the consultants on whether these requests would clear the apparent problem of the iron bacteria in the water.

Mr. Bogess replied that the immediate problem was to rehabilitate the wells. Councilman Fullbrook was not satisfied with this answer and again questioned what is being done to remedy that (iron-bacteria) problem of the water? The consultants again informed that the immediate problem was the rehabilitation of the wells particularly because of the fact that when the consulting work was started, the wells had over 6,000 g.p.m. capacity which has now been reduced to 4,700 g.p.m. because of imminent collapse. "We are concentrating on that phase of the problem first."

Mr. Fullbrook replied, "Actually, we are not working on the quality problem then?" The consultants' answer to this - "not specifically. It is not forgotten, but no, not specifically." To add to this, Mr. Cooper stated the effect on the system and the clogging of the screens must be studied first. "The first thing to me is to get water. No recommendations on the other has been made. It is in the Health Department provinces."

Council President Laws asked for a statement of the total amount needed at this time and Mr. Cooper replied he was asking for authority to spend \$10,000 to see if everything is satisfactory or if the City needs new wells.

Council decided it would be wise to hold a special meeting on Monday, January 20 to discuss all phases of the water situation, both the quality and the quantity and future policy on extensions beyond the City Limits before authority to do anything is granted.

The contract covers the estimated expenditure of approximately \$225,000 by the City for various improvements in the R-17 project, the percentage to be collected by George, Miles & Buhr to be approximately \$15,575. This sum is for the supervision and engineering services by this firm for these improvements in the project

Approval of the contract was given on motion by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously.

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The following information was obtained from the records of the [redacted] Department of the Interior, Bureau of Land Management, regarding the [redacted] land grant.

[The remainder of the page contains extremely faint, illegible text.]

Approval of minutes - previous meeting #33

Minutes of the previous meeting were approved as written on motion by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Appearance - Wood Richardson re Sewer Tap Charge, Water Bill

Mr. Richardson appeared before Council to request exemption from the sewer tap charge. His reasons were that he was not aware of the improper connection and had paid for sewer services for years. Concerning the water bill, the metered reading was above average because of a leak in the pipes. This was unfortunate, but he was advised there was no exception to water bills and it would have to be paid. The matter of the sewer tap fee would have to be taken care of as required by law. He was given the privilege of taking the case to court along with the other cases which have originated from this same problem in the same neighborhood. Refunds of the tap fee will be granted promptly if the verdicts are favorable to the property owners. In the meantime, the tap fee must be paid.

Ordinance 877 - Urban Renewal

City Solicitor reported a special meeting had been called by Wm. Livingston for the purpose of the first reading of Ordinance 877. This meeting was called for December 30. Ordinance 877 reads as follows: "AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE ISSUANCE, SALE, AND DELIVERY FROM TIME TO TIME OF PRELIMINARY LOAN NOTES, THE EXECUTION OF PROJECT TEMPORARY LOAN NOTES FOR DELIVERY PURSUANT TO REQUISITION AGREEMENTS, IN CONNECTION WITH URBAN RENEWAL PROJECT NO. MD. R-17."

Approval of the ordinance for second and final reading was granted on motion by Councilman Fullbrook, seconded by Councilman Grier. A timetable concerning the \$700,000 preliminary loan is as follows: Advertising dates - January 7 and 14; Bid opening date - January 21; Council's approval of low bid - Monday, January 27; Preliminary loan note closing date - February 11; and Payable to bearer - February 18, 1965.

Cavanaugh Relocation Payment

The Cavanaugh relocation bill was briefly reviewed and Council indicated the matter was closed and completed to their satisfaction.

George, Miles and Buhr - Approval of Contract for City's proposed improvements

The reasons and conditions of this contract were briefly presented and explained. The contract covers the estimated expenditure of approximately \$225,000 by the City for various improvements in the R-17 project, the percentage to be collected by George, Miles & Buhr to be approximately \$15,575. This sum is for the supervision and engineering services by this firm for these improvements in the project.

Approval of the contract was given on motion by Councilman Fullbrook, seconded by Councilman Rodgers and carried unanimously.

THE UNITED STATES OF AMERICA
DO hereby certify that the following is a true and correct copy of the original as the same appears on the records of the Department of the Interior.

IN WITNESS WHEREOF, the Secretary of the Interior has hereunto set his hand and the seal of the Department of the Interior at Washington, D. C., this 1st day of January, 1900.

JOHN W. FOSTER, Secretary of the Interior.

Approved: _____
Special Agent in Charge.

THE UNITED STATES OF AMERICA
DO hereby certify that the following is a true and correct copy of the original as the same appears on the records of the Department of the Interior.

IN WITNESS WHEREOF, the Secretary of the Interior has hereunto set his hand and the seal of the Department of the Interior at Washington, D. C., this 1st day of January, 1900.

JOHN W. FOSTER, Secretary of the Interior.

Request for authority by U. R. Director to
authorize emergency repairs to acquired
Properties.

This authority was granted on motion by Councilman Rodgers, seconded by Councilman Grier and unanimously carried. Council recommended that the President of the Council should be consulted on all matters connected with the R-19 Project since the Mayor who would ordinarily be consulted, is disqualified because of his property being involved in this project. On R-17, or any other project, the Mayor would be consulted for recommendation.

The authority granted is for ability to arrange for minor repair work (plumbing, electrical, etc.), emergency fuel oil orders and other repair work necessary for safe and adequate maintenance of acquired properties in U. R. Projects where tenants live prior to being relocated.

J. Roland Dashiell - Water and Sewer Extensions

The Dashiell Brothers presented their plans for a shopping center - apartment house development on West Road and asked for permission to tie into an 8" sewer line which runs down Booth Street to the New Armory. They explained they planned on two tie-ins for the sewer to be centrally located between each of four units.

Council discussed the proposal, questioning why each unit would not be considered a tap instead of just two taps for eight units. Further discussion of this point brought about the request to reserve decision until after the meeting scheduled for sewer and water policy which is to be held on January 20 at 8 p. m.

Post Office Proposal - draft for answer re new
site

Council's attention was called to recent correspondence from the Post Office Dept. concerning their suggestion of an additional site for the Post Office. This new site is located on W. Salisbury Parkway in the vicinity of Clay Street. Attorney representing Mr. Raymond Weisner, Arthur Palmer; Mr. Weisner and Mr. Henry Edwards appeared before Council to encourage them to recommend this site to the Post Office Dept. Both Mr. Weisner and Mr. Edwards own property located in this site. Council assured them, however, that they were not recommending any specific site to the Post Office Dept. They would answer any inquiries concerning any sites and would make any site available as much as possible but final decision as to location would be up to the Post Office Dept.

Council instructed the Mayor to inform the Post Office of this decision and indicated the proposed drafted reply prepared by the Planning Dept. was satisfactory.

Hospital Parking Lot

Mr. Cooper presented cost estimates for the P. G. H. parking lot development which amounted to approximately \$11,735. Council indicated their approval of portions of each of the proposals and the following is the final recommended proposal:

Widening of Locust St. on the Hospital side of approximately 5 feet.
Removal of existing curb and sidewalk.
Replacement of curb and sidewalk at new location.

1941
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Clearing, grading and stabilizing parking lot as per preliminary plan.
Placing 140 lineal feet of combination curb and gutter to promote drainage.

Total project to cost approximately \$8,175.

Cranberry Meadows

City Solicitor summarized the proposal presented by Roger Steffans and E. Dale Adkins at the previous meeting held on Dec. 23 and the special meeting to discuss the matter held on December 27. As a result of the December 27 meeting, an option on the property in question had been prepared and was presented to Council for study.

Mr. Adkins assured the Council that the option was agreeable but requested the wording be changed so **either parcel B or parcel C** could be optioned separately. Also, he requested that provision to be effective upon any contiguous land be included.

Discussion followed and motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to approve the proposed lease agreement as presented **but including** the two minor changes requested by Mr. Adkins

Sidewalk Obstructions

City Solicitor reviewed reasons for **bringing** this matter to the attention of Council stating that complaints have been received about movable signs and merchandise being displayed on the **sidewalks**. It was pointed out that the **Building Inspector** could not handle the necessary enforcement of the law prohibiting this practice. It was also pointed out that the City's position in this matter had been weakened by the decision to permit ornamental shrubbery tubs to be placed on the sidewalks by the Merchants. It was suggested that since the company who furnished the tubs and the service to them for the merchants had been declared bankrupt and could no longer maintain them, they would probably be seized by the Sheriff for tax sale therefore eliminating this problem.

Mayor was asked to write Sheriff Graham concerning this matter. Council concurred meanwhile, with City Solicitor's recommendations to (1) the sidewalks be kept clear of all obstructions except utility poles and supports, traffic signs and fire plugs; and (2) enforcement of the law governing sidewalk obstructions be returned to the Police Dept. for prompt and continuous action; and (3) where there is no sidewalk, five feet inside the curb or gutter line should be designated to be the space to be kept clear as a sidewalk.

Marmer and Smith Matters- Sewer Tap and Service Charge

Council instructed City Solicitor to proceed as recommended in all of the sewer connection cases -- require immediate connections of the property to the City sewer system and allow no refund of service charges to be made with regular tapping charges to be paid. A list of those persons concerned is attached. (Some have already paid for connection, Mrs. Smith and Mr. Marmer have filed suits.)

Schine Theatre Parking Lot

Council indicated they were not interested in leasing the parking lot or renting the parking lot owned by the Schine Theatre Corp. at this time.

Mayor's Remarks

1. Cranberry Meadows - Mayor reported he had received an inquiry from a prospective buyer of Parcel A located in Cranberry Meadows. Council instructed him to quote a price range and state in effect that the price depended upon the proposed developments.

Award of Bids

1. Recaping of Tires for Spares - motion was made by Fullbrook, seconded by Grier and carried to award to Grier Tire Co. in the amount of \$230.84.
2. Ready Mix Concrete for Six Months - Motion was made by Fullbrook, seconded by Grier and carried to award to Pocahontas, Inc. in the amount of \$16.90.
3. Chlorine, Ammonia & Hydrofluosilicic Acid - motion was made by Grier, seconded by Fullbrook and carried to award to Pioneer Salt Co. on their low bid on chlorine and ammonia and to W. R. Grace Co. on their low bid on hydrofluosilicic acid.
4. Canadian Hemlocks as part of R/W Agreement with Herman Hodgson for South Blvd. Project - motion was made by Councilman Fullbrook, seconded by Councilman Grier and carried to award to Chesapeake Nurseries in the amount of \$258.00
5. 8" Sanitary Sewer Construction, Contract 24-63-S - motion was made by Grier, seconded by Fullbrook and carried to award to A. P. Isakson, Inc. in the amount of \$460.25.
6. Furnish and install new 1000 gallon fuel tank as part of agreement with Herman Hodgson for South Boulevard Project.- motion was made by Fullbrook, seconded by Grier and carried to award to R. H. Polliard in the amount of \$270.11.
7. Sale of buildings on Johnson Farm Property - On motion by Grier, seconded by Fullbrook and carried, it was agreed to accept bids as follows: #4 - Barn - Donald Vollmer - \$37.00; #2-3 - Two small houses - Milford Twilley - \$2,564.00; #1 - Large farm house - J. E. West - \$50.00.

New Business

City Solicitor reported on status of R-19 condemnation suits stating that condemnation procedures on the property owned by the Mayor would be initiated as soon as possible. He stated there is no provision in the Urban Renewal manual stating that property has to be condemned when owned by public officials but it would be agreeable to all concerned and this is the proper and desirable way to handle this case in the opinion of the U. R. Agency.

Grier Tire Co. Request

City Solicitor informed Councilman Grier he would have to look up the provision in the subdivision regulations pertaining to the request by the Grier Tire Co. to have depressed curb and gutter installed the complete width of the entrance to a shed-like structure to be built in front of their building. This would allow automobiles to be driven directly from the street into their building.

There being no further new business to come before the chair, the meeting adjourned at 11:45 p.m.

[Signature] President

[Signature] Clerk

11/20/61 Date

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LIST OF BUILDINGS WITH SEWER CONNECTED DIRECTLY TO WICOMICO RIVER

Notified Oct. 28, 1963 - Haven't connected

	<u>Map #</u>	<u>Blk. #</u>	<u>Lot #</u>
E. Dale Adkins & Roger Steffens (Vacant) ✓ 322 W. Main St. (Old Bailey Dry Cleaners Bldg.)	60	B	-
R. H. Hodgson 404 W. Main St. (Dixie Bargain Center)	64	2	-
406-408 W. Main St. (Moore's Barber Shop)	64	2	-
Deer's Head Realty Co. 313 W. Main St. (At Wicomico River Bridge)	60	-	-
Eva Smith 204 Camden St. (Old Salis. Fish Market)	69	9	2
Mrs. Mary P. Richardson 204 Market St. (Market St. Garage)	27	2	76
Larmer Corp. 214 Market St. (Carroll Hastings)	27	2	71
127 Carroll St. (W.I.C.O.)	28	7H	159
J. Wallace Messick 314 Carroll St.	31	1	211
Lewis McBriety 1012 Riverside Rd.	52	8	-
Feldman Bros. Investment Co. 150 Market St.	60	-	-
Milton Marmer 310-306 W. Main St.	60	-	-
H. S. Brewington Est. (Vacant) ✓ 300-304 W. Main St. (S.W. Cor. Mill St.)	60	-	-

*Wood Richardson
into St Garage*



INTERNAL OFFICE MEMORANDUM

December 23, 1963

To: Mayor and Council
 From: Gordon E. Richmond, Purchasing Agent
 Subject: Revised Recommendation on Recapping of Tires for Spared Sanitation, Road Corder.

I have Purchase Acquisition No. 831 dated December 3, 1963 asking to have the below tires recapped:

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID</u>	<u>TOTAL BID</u>
Pirestone Tire Co.	2-13:00 X 24 Full Tread	106.00/ea	212.16
Salisbury, Md.	4- 9:00 X 20 Full Tread	25.01/ea	100.04
			\$236.20
Brier Tire Co.		50.00/ea	120.00
Salisbury, Md.	Hitco	27.71/ea	110.84
			230.84
Burnett-Walton		61.17/ea	122.34
Salisbury, Md.	Hitco	29.13/ea	117.72
			240.06

I request permission to enter the order with Brier Tire Co. at their low bid of \$230.84. This is quoted price, on the rim.

These tires would not be completed before the first part of January, 1964 therefore would come out of the 1964 Budget.

Very truly yours,

Gordon E. Richmond

GRS/s
 cc: 3 for Council
 P.H.

Fullbrook
 Issued 2/7

STATE OF NEW YORK
IN SENATE

January 10, 1911

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE
JANUARY 10, 1911

ALBANY: PUBLISHED BY THE STATE OF NEW YORK
COMMISSIONERS OF THE LAND OFFICE

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INTER OFFICE MEMORANDUM
January 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ready Mix Concrete for Six Months.

Proposals were advertised and mailed out on December 14, 1963 for Furnishing & Delivering Ready Mixed Concrete, Class P-1, A, and H.E.S. for the six months, January to June, 1964. These proposals were received Thursday, January 9, 1964 at 10:00 A.M. These were opened and read in public.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>Class P-1</u>	<u>Class A</u>	<u>Class H.E.S.</u>
Pocahontas Inc. Salisbury, Maryland	\$15.50	\$16.00	\$16.90
Peninsula Concrete Co. Salisbury, Maryland	17.50	18.00	19.00

I recommend that the award be made to Pocahontas Inc. on their low bid as stated above.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

Fuller
Grier



INTER OFFICE MEMORANDUM
January 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Chlorine, Ammonia & Hydrofluosilicic Acid, Award
for six months January to June, 1964.

On December 14, 1963 we advertised and mailed out Proposal A-1-64 asking for the "Furnishing and Delivering of Chlorine, Ammonia and Hydrofluosilicic Acid. Proposals were received and opened in public on Tuesday, January 7, 1964 at 10:00 A.M.

Below is a tabulation of the bidding:

BIDDER	CHLORINE TON CONT.	CHLORINE 150# Cyl.	AMMONIA 100# Cyl	HYDROFLUO- SILICIC
Pioneer Salt Co. Philadelphia, Pa.	\$0.0595	\$0.0835	\$0.18	No Bid
Sterling Chem. Co. Baltimore, Md.	0.085	0.107	0.175	No Bid
W.R. Grace Co. Baltimore, Md.	No Bid	No Bid	No Bid	\$64.65
Maryland Chem. Baltimore, Md.	No Bid	0.13	0.21	No Bid
Henry Bower Chem. Philadelphia, Pa.	No Bid	No Bid	0.21	No Bid
Delta Chemecial Baltimore, Md.	* 0.0629	* 0.0849	* 0.17	No Bid

* Submitted on a combined basis only.

In view of the bidding I recommend that the award be made to Pioneer Salt Co. for: Chlorine, Ton Containers; Chlorine 150# Cyl. and Ammonia in 100# Cyl. W.R. Grace Co. for Hydrofluosilicic Acid.

Sterling Chemical submitted a bid 1/2 Cent a pound lower than Pioneer Salt Co. Due to their bad past service and preformance I rule out Sterling Chemical Co., recommending Ammonia be awarded to Pioneer Salt Co.

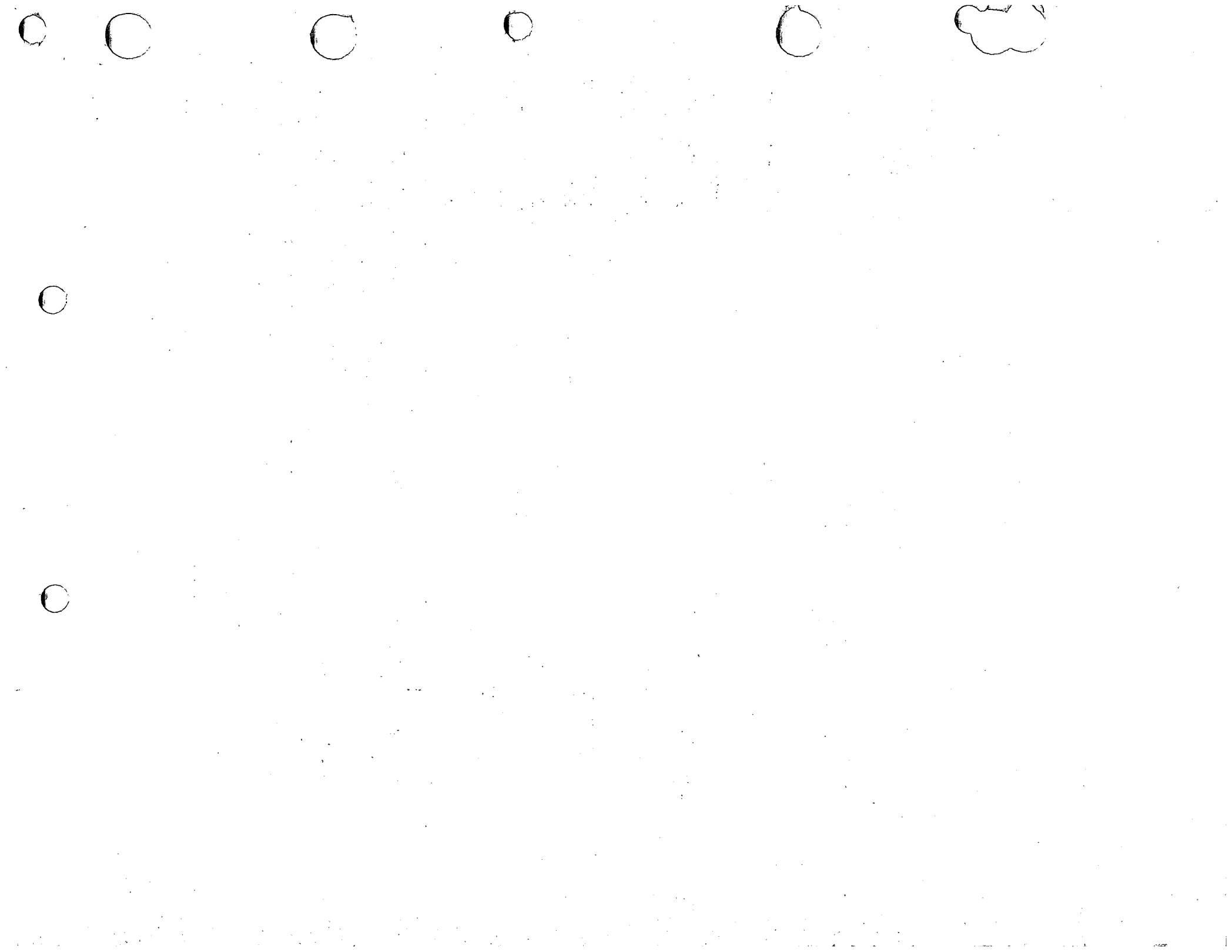
Very truly yours,

Gordon B. Sickmund

GBS/s

cc: 8 for Council
P.W.

as recommended
Gordon B. Sickmund
James Muller
Gordon B. Sickmund



INTER OFFICE MEMORANDUM
January 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Canadian Hemlocks as part of R/W Agreement with Herman Hodgson for South Boulevard Project.

Bids were received for the furnishing and placing of 40 Canadian Hemlocks 36" height and guarantee for 12 months. Trees are to be placed in early Spring of 1964.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID PRICE</u>
Rolandhurst Nurseries Hebron, Maryland	\$340.00
Chesapeake Nurseries Salisbury, Maryland	258.00
Bountiful Ridge Nurseries Princess Anne, Maryland	400.00

I recommend that the award be made to Chesapeake Nurseries, their low bid being \$258.00. I request that the Council concur on this selection as the funds had to be obligated in 1963.

This was charged to Budget Account No. 32-400 R/W South Boulevard which had a balance when written of \$7,500.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

Sullivan
Grier



INTER OFFICE MEMORANDUM
December 31, 1963

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 8" Sanitary Sewer Construction, Contract 24-63-S

Informal bids were received on December 27, 1963 on the construction of Sanitary Sewer 8" to 114 Priscilla St., to serve Louis Trapkin (Lot 10).

Below is a tabulation of the bidding:

<u>Bidder</u>	<u>BID</u>
A.P. Isakson, Inc. Salisbury, Maryland	\$460.25
George W. Wilkinson Salisbury, Maryland	546.95

I recommend that the award be made to A.P. Isakson, Inc. on their low bid of \$460.25.

The cost of this project is as follows:

Property owner	\$233.75	
Plus 6" house fee	<u>165.00</u>	
Property Owner's Share		\$398.75
City Share		273.25

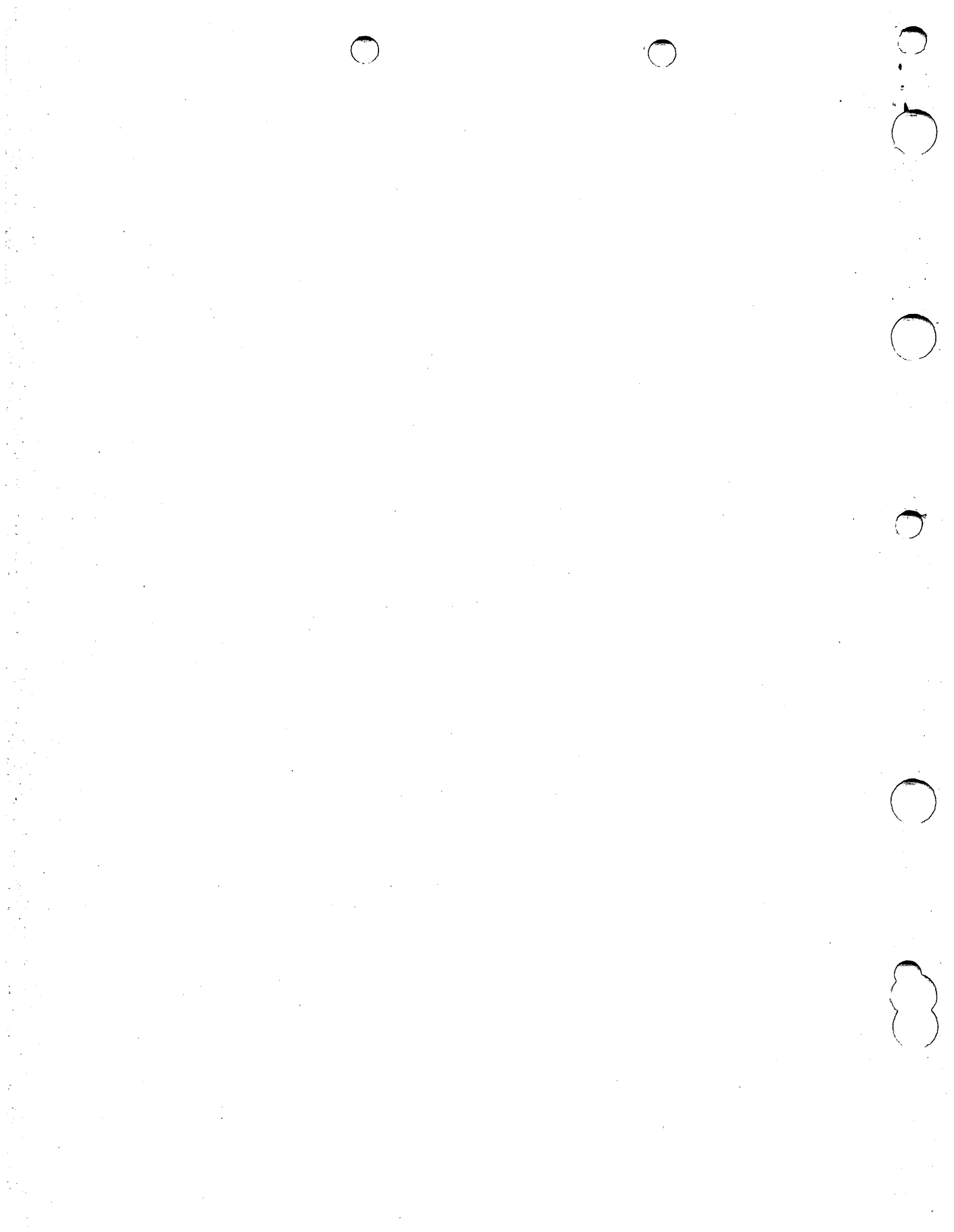
This Project will be charged to Budget Account No. 81-400
New Sewers as Directed, Balance this date \$5,000.00

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

Isakson
Fullbrook



Contractors for...

sewer, water and gas mains

707 Cooper Street
Salisbury, Maryland

December 20, 1963

City of Salisbury
Salisbury, Maryland

Attention: Nelson C. Messick, Assistant Director, Public Works Department

Dear Sir:

The following is our bid for the construction of an 8" sanitary sewer on Priscilla Street Contract No. 24-63-S:

1.	85 L.F.	Excavation for & furnishing & laying 8" extra strength clay sewer pipe w/wedgelock Type "O" joints, approx. 9' deep, including the furnishing & placing of 1 - 8 x 6 wye, 1 - 6" 30° bend & stabilization of trench with 4" CR-6 Limestone material & 2" of #10 Bluemount stone screenings	@ \$4.40 per L.F.	\$374.00
2.	25 L.F.	Excavation for & furnishing & laying 6" extra heavy duty cast iron soil pipe including the stabilization of trench with 4" CR-6 Limestone material and 2" #10 Bluemount stone screenings	@ \$3.45 per L.F.	86.25
Total				\$460.25

Permanent street repairs will be done by the City of Salisbury. All work to be done in accordance with standard specifications on file in the office of the City Engineer, City Hall, Salisbury, Maryland

Yours truly,



A. P. ISAKSON, INC.
A. P. Isakson, President



George W. Wilkinson

EXCAVATING - ALL TYPES OF FILL DIRT
DRAIN FIELDS AND CESS POOLS
UNDERGROUND PIPE INSULATION - EQUIPMENT RENTAL
2303 MEADOW DRIVE
SALISBURY, MARYLAND

IN ACCOUNT WITH
CITY OF SALISBURY
CITY HALL
% MR. NELSON MESSICK

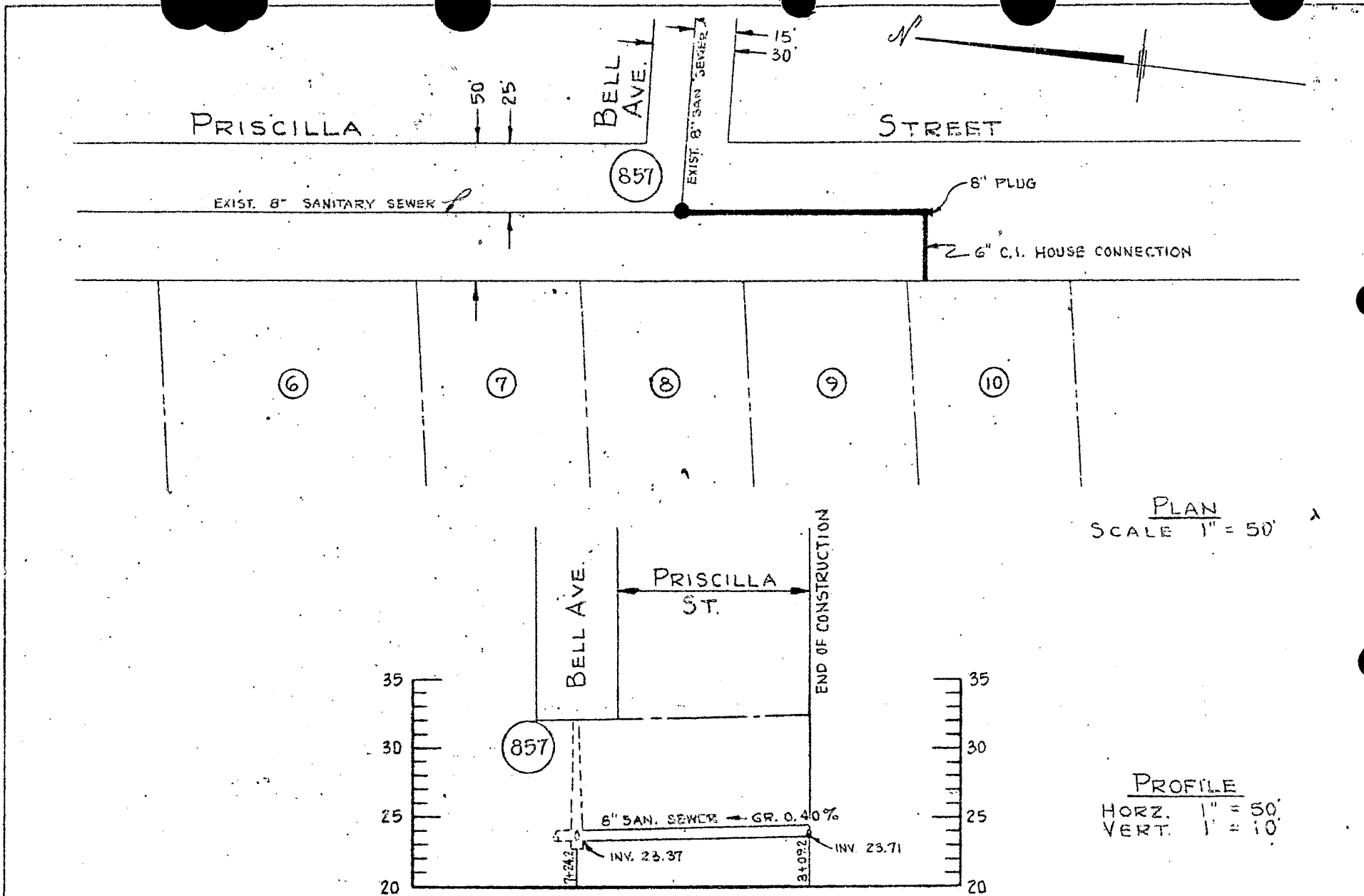
DECEMBER 20, 1963

I, GEORGE WILKINSON, submit the following prices for the construction of an 8" sanitary sewer on Priscilla Street as shown on Contract No. 24-63-S. The quantities for this work as follows:

ITEM	QUANTITIES	DESCRIPTION OF ITEMS PROPOSED	PRICE PER FT.	TOTAL AMOUNT
1	85 L.F.	Excavation for & furnishing & laying 8" extra strength clay sewer pipe, w/wedge-lock type "O" joints, approx. 9' deep, including the furnishing & placing of 1-8 x 6 wye, 1-6" 30° bend & stabilization of trench with 4" CR-6 Limestone material & 2" of #10 Bluemount stone Screenings @ four dollars and ninety two cents per L.F.	\$4.92	\$ 418.20
	25 L.F.	Excavation for & furnishing & laying 6" extra heavy duty cast iron soil pipe including the stabilization of trench with 4" CR-6 Limestone material and 2" #10 Bluemount stone screenings @ five dollars and fifteen cents per L.F.	\$5.15	\$ 128.75
			TOTAL	\$ 546.95

George W. Wilkinson
OWNER





CITY OF SALISBURY MARYLAND	APPROVED: <i>Nickolas M. [Signature]</i> 12/10/63 ASST. CITY ENGINEER	SANITARY SEWERS	CONTRACT NO. 24-63-S	SCALE AS SHOWN SHEET NO. 1 OF 1	DRWG. NO. 3F-63-78 FILE NO.
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INTER OFFICE MEMORANDUM
January 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnish and install new 1000 gallon fuel tank as part of agreement with Herman Hodgson for South Boulevard Project.

Bids were received for the furnishing and installation of a new 1000 gallon fuel tank, 7 gauge, 48" diameter. This tank fully installed with copper service and return line from the new tank to the oil burner, etc. All work to be in accordance with good plumbing practices and all equipment meeting Fire Underwriter's requirements. This work to be done on property owned by Herman Hodgson.

BIDDER

R. H. POLLIARD
Salisbury, Maryland

BURKHARDT
Salisbury, Maryland

J. JAMES SMULLEN
Salisbury, Maryland

ENTERPRISE PLUMBING
Salisbury, Maryland

SEVERANCE SERVICE
Salisbury, Maryland

BID

\$270.11

378.11

345.00

365.00

330.00

I recommend that the award be made to R. H. Polliard on their low bid of \$270.11. I request that the Council concur on this selection as the funds had to be obligated in 1963.

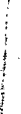
This work charged to Budget Account No. 32-400 R/W South Boulevard which had a balance when written of \$7,230.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS:s
cc: 8 for Council
P.W.

Fullbrook
Lucas



INTER OFFICE MEMORANDUM
January 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Buildings on Johnson Farm Property.

On December 21, 1963 we advertised the buildings owned by the City on the Johnson Farm Property for sale and removal. As there were only two proposals requested it was considered wise to readvertise the buildings, this was done on January 7, 1964.

Bids were received and opened Thursday, January 9, 1964 at 10:30 A.M. (E.S.T.). Below is a tabulation of the bidding:

BIDDER	ITEM 1	ITEM 2	ITEM 3	ITEM 4	DEPOSIT
Donald Vollmer	No B.	\$451.00	No B.	\$ 37.00	\$20.00
Elisha Davis	No B.	653.00	No B.	No B.	Returned
Samuel Evans	No B.	810.00	\$510.00	No B.	Returned
Everett Jones	No B.	425.00	425.00	No B.	Returned
Lester Richardson	No B.	1,005.00	No Bid	No B.	Returned
Milford Twilley	No B.	1,150.00	1,414.00	No B.	128.20
Norris Nibblet	No B.	910.00	110.00	No B.	Returned
J.E. West	\$50.00	450.01	150.01	No B.	32.50

In view of the above I make the following recommendations:

Donald Vollmer	Item # 4 Barn	\$37.00
Milford Twilley	Item # 2-3 Two small houses	2,564.00
J. E. West	Item # 1 Large farm house	50.00

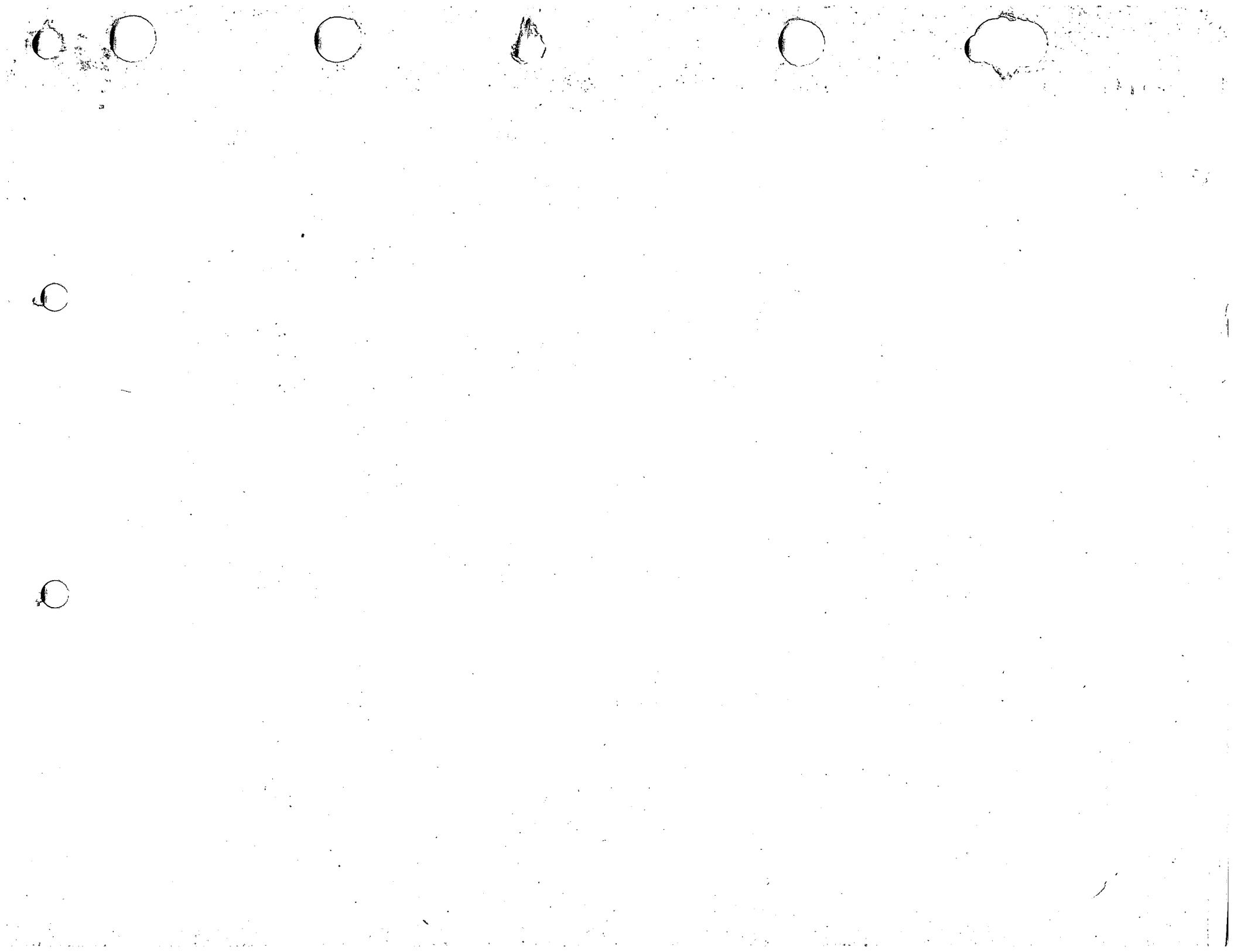
All recommendations are made on the high bid, payment is 10 days from award, removal within 30 days.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Treas.

J. E. West
Milford Twilley



CITY OF SALISBURY, MARYLAND

Meeting #2 (Special)

January 20, 1964

Present - Mayor Frank Morris, Councilmen David Grier, W. Paul Martin, Richard Laws, Harry Fullbrook

Absent - Councilman David Rodgers

In Attendance - City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Director of Public Works, P. Cooper; Civil Engineer, G. Miles; Acting Planning Director, B. Livingston; Building Inspector, J. Pettus

The Mayor and City Council of the City of Salisbury met in special session in City Hall 112, W. Church St. at 8 p.m. on Monday, January 20, 1964. Council President, R. M. Laws presided.

Convening

The meeting was called to order, the Lord's Prayer repeated and the first order of business immediately brought to Council's attention.

Post Office Dept. - Proposal for new site

Mr. Livingston presented for Council's approval, correction and addition to the drafted reply to be sent to the Post Office Dept. in answer to their inquiry dated November 26, 1963.

The correction was necessary because of objection raised by Mr. Palmer, who is representing property owners in the new site area. Mr. Palmer felt that the City was inadvertently recommending another site in the reply.

Council concurred on the corrected draft and the Mayor was instructed to answer the Post Office representative with same adding one point which was brought to light by City Solicitor. He observed that a site must be chosen by the Post Office before rezoning, which is necessary in either case, can be done. If both are rezoned, the one which is not chosen will be open to commercial enterprise before it is needed and could cause some controversy with property owners in the area.

Water and Sewer Extensions - New Policy

Mayor Morris opened this portion of the meeting by reading a prepared summary of the matter presented to him by the Public Works Dept. in conjunction with information and recommendations made at a meeting prior to this one with the City Solicitor, the Mayor and the Public Works Director.

Reasons for changing the existing policy of not extending beyond the City limits except to commercial property were discussed. Conclusion was reached unanimously that the City can serve the same area as the Urban Services Commission can, both cheaper and better.

Council concurred on recommendation to allow J. Roland Dashiell to tap on to the City's sewer system on Booth Street - cost to be as follows: 525 lineal feet of assessable property, 50% of costs of four connections @ \$165 each - approximate total - \$3,285.

DATE: 10/1/80

BY: [illegible]

RE: [illegible]

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Council pointed out this would be only for the initial development. Any additional development will require additional tapping fees.

Council also concurred on the Wicomico County School Board's proposal for sewer connections in two locations - West Road and Glenn Avenue. The costs are to include an 8" main; the City will absorb the engineering and overhead and the County will take care of the stabilization and paving of the streets. The City will own the main; anyone will be allowed to tap on and the fees will be collected by the City, refunded to the County for the first five years.

After dealing with the specific extensions requested by J. Roland Dashiell and the County Commissioners, the Council resumed its full discussion of the Mayor's memo and recommendations of January 16. The Mayor pointed out that the policy change being suggested was a very material change in the city's position and possibly the most important decision this Council would be called upon to make. He said he felt that the present policy of with-holding extensions had not resulted in annexations and he felt the City's basic position to be more sound if it offered utility services outside its limits.

After extended discussion, the Council expressed general agreement with the Mayor's proposal and recommendations, but pointed out that all City extensions would still be made only on request; that the City was merely making its lines available to people outside the limits and that this was essentially a piece-meal approach to the basic problem. It was pointed out that it was the only possible approach at the present time because the City did not have authority to cover whole areas outside the City Limits as the Urban Services Commission can. The Council's response to this was that the City would like to request the County Commissioners for the power to act throughout whole areas and not be limited by hit or miss individual requests. Also, the Council felt that the areas of City extensions should be carefully defined through cooperative action of the Planning Commission.

City Solicitor summarized briefly for Council's information the following points brought out at this meeting:

Council wants the Mayor and a committee consisting of the City Solicitor, Director of Public Works and George Miles, Civil Engineer, to appear before the Planning Commission on February 20 to ask that the water and sewer plan be amended to be compatible within the blue lines indicated on the Comprehensive Sewer Plan on the basis that the City will make water and sewer available on a request basis.

2. For the immediate present, Council has decided that where lines are presently existing, people will be permitted to tap on at their expense.

3. Council wants to explore the next step to obtain comparable authority granted by the County and other State officials to the Urban Services Commission.

4. Council would like to have a feasibility study made of what the City can do for future extensions to other areas surrounding the Salisbury metropolitan area.

Motion was made by Councilman Martin, seconded by Councilman Grier to adopt the

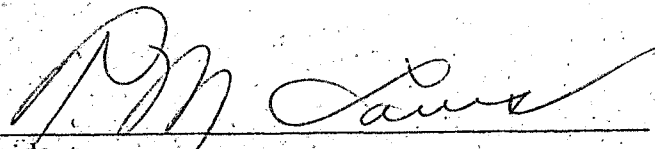
new policy as above summarized and the Mayor and City Solicitor and the City Engineer were asked to prepare ~~formal~~ statement of such new policy after the Planning Commission's action following its February 20th hearing.

There being no further discussion to come before the Chair, the meeting adjourned at 10:15 p. m.

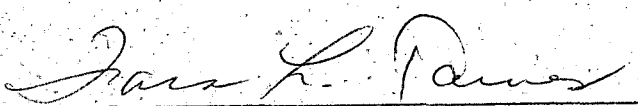
Special Session R-19

City Solicitor requested that Council remain for a brief discussion of and concurrence on the 4th ~~revision~~ of acquisition prices which had been received. Council indicated Mr. Livingston could submit these prices to the Urban Renewal Office for approval.

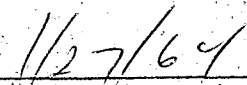
The matter of the acquisition of the Catholic Church is different from the other property connected with the project and will be discussed after the 4th revision of concurrence prices has been approved by Philadelphia.



President



City Clerk



Date

CITY OF SALISBURY, MARYLAND

Meeting # 3 (Regular)

January 27, 1964

PRESENT

Mayor Frank Morris
Councilman W. Paul Martin, Jr.
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman Harry Fullbrook
Councilman David Rodgers -Absent

IN ATTENDANCE

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Dir. Public Works, P. Cooper; Police Chief, W. Chatham; Acting Planning Dir., B. Livingston.

The meeting of the Mayor and Council of the City of Salisbury was held in regular session at City Hall, 112 W. Church St. at 8 p.m. on Monday, January 27, 1964. President of Council called the meeting to order, the Lord's Prayer was repeated and motion for approval of the minutes of the previous meetings called for. In the minutes of meeting #1, three corrections were advised and one added phrase suggested. Mr. Durward Bogess was representing the State Dept. of Geology and Mines, not Malcolm Pirnie Assoc.; Mr. Cooper explained it should be cement lining of the raw water mains and not cement lining of the wells; Mr. Bunky Dashiell is Mr. Bucky Dashiell's brother and not his son and last of all, Mr. Laws pointed out that in the information on R-19, it should be added - "in the opinion of the Urban Renewal Agency" on the end of the last sentence.

Motion to approve the minutes after these corrections was made by Councilman Grier, seconded by Councilman Martin and unanimously carried.

Ordinance No. 878 - 1st Reading

City Solicitor reviewed Ordinance No. 878 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$700,000.00, the execution of requisition agreement No. 1, and the execution and delivery of project Temporary Loan Note No. 2, in connection with Project No. Md. R-17, such ordinance being in confirmation of and supplementary to Ordinance No. 877 effective January 13, 1964.

Since Council was familiar with the necessary proceedings required by the Urban Renewal Agency and the Government acting through the Housing and Home Finance Administrator, discussion of the Ordinance was brief and motion was made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously to approve Ordinance No. 878 for first reading as presented and explained by City Solicitor.

Water and Sewer Extensions - Background Information.

Mr. Cooper presented Council with a prepared report containing background information collected by his department for policy on extension of water and sewer service to selected areas outside the city limits. Council indicated several points that should be clarified and suggested City Solicitor and Mr. Cooper revise the report for further study and consideration before a formal policy is actually presented to the public.

100-443887-1

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the President's policy towards the Southern States, which had just seceded from the Union. The President states that he will not recognize the Southern States as independent, and that he will maintain the Union at all costs. This letter is a key document in the history of the American Civil War.

The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and is being furnished to you for your information.

Die Lösung der Differentialgleichung (1) ist

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

100-443887-101 (Continued)

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first step in the process of identifying a problem is to determine the nature of the problem. This involves a thorough understanding of the situation and the factors that are contributing to the problem. Once the nature of the problem is understood, the next step is to identify the causes of the problem. This involves a detailed analysis of the situation and the factors that are contributing to the problem. Once the causes of the problem are identified, the next step is to develop a plan of action. This involves determining the steps that need to be taken to solve the problem. Once a plan of action is developed, the next step is to implement the plan. This involves carrying out the steps that have been determined in the plan of action. Finally, the last step in the process is to evaluate the results of the plan. This involves determining whether the plan has been successful in solving the problem and whether any further action is needed.

STREET 600 N. 10TH ST. ST. LOUIS, MISSOURI 63101 TEL. 431-1141 FAX 431-1142

1999, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

[illegible]

The above information was obtained from the records of the Department of the Interior, Bureau of Land Management, and is being furnished to you for your information.

10. Will any additional support or encouragement be given to the community by the Government?

Grund: 1. (Bewertung) 2. (Bewertung) 3. (Bewertung) 4. (Bewertung) 5. (Bewertung) 6. (Bewertung) 7. (Bewertung) 8. (Bewertung) 9. (Bewertung) 10. (Bewertung) 11. (Bewertung) 12. (Bewertung) 13. (Bewertung) 14. (Bewertung) 15. (Bewertung) 16. (Bewertung) 17. (Bewertung) 18. (Bewertung) 19. (Bewertung) 20. (Bewertung) 21. (Bewertung) 22. (Bewertung) 23. (Bewertung) 24. (Bewertung) 25. (Bewertung) 26. (Bewertung) 27. (Bewertung) 28. (Bewertung) 29. (Bewertung) 30. (Bewertung) 31. (Bewertung) 32. (Bewertung) 33. (Bewertung) 34. (Bewertung) 35. (Bewertung) 36. (Bewertung) 37. (Bewertung) 38. (Bewertung) 39. (Bewertung) 40. (Bewertung) 41. (Bewertung) 42. (Bewertung) 43. (Bewertung) 44. (Bewertung) 45. (Bewertung) 46. (Bewertung) 47. (Bewertung) 48. (Bewertung) 49. (Bewertung) 50. (Bewertung) 51. (Bewertung) 52. (Bewertung) 53. (Bewertung) 54. (Bewertung) 55. (Bewertung) 56. (Bewertung) 57. (Bewertung) 58. (Bewertung) 59. (Bewertung) 60. (Bewertung) 61. (Bewertung) 62. (Bewertung) 63. (Bewertung) 64. (Bewertung) 65. (Bewertung) 66. (Bewertung) 67. (Bewertung) 68. (Bewertung) 69. (Bewertung) 70. (Bewertung) 71. (Bewertung) 72. (Bewertung) 73. (Bewertung) 74. (Bewertung) 75. (Bewertung) 76. (Bewertung) 77. (Bewertung) 78. (Bewertung) 79. (Bewertung) 80. (Bewertung) 81. (Bewertung) 82. (Bewertung) 83. (Bewertung) 84. (Bewertung) 85. (Bewertung) 86. (Bewertung) 87. (Bewertung) 88. (Bewertung) 89. (Bewertung) 90. (Bewertung) 91. (Bewertung) 92. (Bewertung) 93. (Bewertung) 94. (Bewertung) 95. (Bewertung) 96. (Bewertung) 97. (Bewertung) 98. (Bewertung) 99. (Bewertung) 100. (Bewertung)

Department of Defense, Office of Inspector General, Washington, D.C. 20340

Enclosure

1. The above information was obtained from the files of the FBI, New York Office, and is being furnished to you for your information.

[illegible]

Sewer and Water Extensions - County Commissioner's School Board Request

Mayor Morris reported that president of the County Commissioners, Wade Insley requested the City to consider allowing refund of tapping fees to the County for a period of ten years instead of the proposed five in the recent proposal for extension of water mains to the Glen Avenue and West Road School Building locations. Council concurred with the request and on motion by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried, request was granted. It was pointed out that this decision was the very same as that afforded to private enterprise and was showing no favors or special consideration.

Traffic Signals - Request for authority to initiate Synchronization Program - Rt. 13

Mr. Cooper and the Mayor explained to Council the reasons for this request, briefly illustrated the mechanics of synchronization of the stop-lights to be effected by this program, reported the costs and other problems connected. Council deliberated the advisability of going into a full-scale, expensive re-doing of the signals and concurred unanimously that for the present time, only the signal at the intersection of E. Main and Salisbury Boulevard was to be changed to include a left turn signal. It was recommended by the Mayor that the Public Works Dept. purchase a signal that could readily be adapted to the engineering requirements when the synchronization program is initiated.

Approval of Option, J. C. Penney Co. - R-17

Mr. Livingston summarized circumstances and conditions of this option, including location of the property concerned. Motion to approve the Federally concurred purchase price was made by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Increase in Engineering Service Contract - George, Miles & Buhr R-17

Mr. Livingston explained that because of a recent ruling by the Urban Renewal Agency which requires daily supervision of demolition activities by the firm providing engineering services for the City (Geo., Miles & Buhr), it will be necessary to increase their contract terms from \$750 to \$1,500. The increase in the number of inspections warrants the increase in payment and on motion by Councilman Fullbrook, seconded by Councilman Martin, Council unanimously concurred to approve the new contract with George, Miles & Buhr in the amount of \$1,500 for engineering services provided for demolition supervision in the R-17 Project.

Approval of Option, James W. Taylor - R-19

Mr. Livingston reported that first option had been obtained in the R-19 Project for the James W. Taylor property located on the Salisbury Boulevard. Council concurred unanimously to accept this option on motion by Councilman Martin, seconded by Councilman Grier.

Request for variance from Subdivision Regulations - Dr. H. G. Reeves - Riverside Drive

Mr. Livingston reported that Dr. Reeves was requesting two variances, one to allow subdivision of a lot that will not presently meet minimum lot requirements and the other variance to allow subdivision of a lot that will not meet right angle requirements.

referred to private sources and was shown to be a reliable source. It was confirmed that the information was reliable and was shown to be a reliable source. It was confirmed that the information was reliable and was shown to be a reliable source.

1. The first of the above mentioned items is the "Statement of the Committee on the Status of the American People" which was published in the "New York Times" on January 1, 1941. This statement is a report on the activities of the American people during the year 1940. It is a report on the activities of the American people during the year 1940. It is a report on the activities of the American people during the year 1940.

1. The first part of the report is a general statement of the purpose and scope of the study. It states that the purpose of the study is to determine the effect of the new tax law on the income of the average family. The scope of the study is limited to the income of the average family in the United States.

[illegible][illegible]

...the ... of ...

Jan. 27, 1964

Page -3-

Discussion of the matter followed in which Council instructed Mr. Livingston to inform Dr. Reeves that variance could be granted only if the two separate lots could be made into one piece of property. Formal motion to this effect was made by Councilman Martin, seconded by Councilman Grier and unanimously carried.

Mayor's Remarks

Mayor Morris called attention to several letters, memos and reports included for Council's information in the briefing books.

Correspondence received and reply to a letter from the Zoological Commission was discussed and Council instructed the Mayor to forward the reply as presented and request a detailed long-range plan for the Zoo be prepared for future presentation to the Council.

Two exemptions from the Special Tax Assessment District were presented by the Inspections Dept. They were Shockley Wallpaper Co. and William F. Toadvine. Treasurer H. Brittingham requested permission to submit the 1963 assessment exemption along with the 1964 exemption all in one bill. Permission was granted on motion by Councilman Grier, seconded by Councilman Martin.

Award of Bids (Attached)

1. Tablet Chairs for Police Dept. - Motion by Grier, seconded by Martin to purchase from State Use Industries in the amount of \$315.00.
2. Gutter Broom Wire - Motion by Martin, seconded by Grier to purchase from the Tuffibre Co. as recommended in the amount of \$591.25.
3. Gas, Fuel Oil, Diesel and Lubricants - motion by Martin, seconded by Grier to award as recommended by the Purchasing Agent with the exception that Hydraulic Oil be purchased from the low bid, Gulf Oil Co. for .27. Sinclair Refining Co. - Regular Gasoline - .1863/Gal. American Oil Co. - Premium Gasoline - .2790/Gal.; Gulf Oil Corp. - Diesel Fuel, Fuel Oil Kerosene - .1060/Gal.
4. 4" Medium Weight Soil Pipe, Single Hub - motion by Martin, seconded by Fullbrook to purchase from Speakman Co. in the amount of \$285.60.
5. Copper Tubing - motion by Martin, seconded by Fullbrook to purchase from Speakman, Co. in the amount of \$201.
6. Sign Faces for Street Sign Work - motion by Grier, seconded by Martin to award to Minnesota Mining & Mfg. Co. in the amount of \$485.25 as recommended.
7. Purchase of typewriter for Purchasing Agent - Council recommended that more bids be obtained before awarding for purchase.

There being no further business to come before the chair, the meeting adjourned at 9:30 p.m.

President

Clerk

Date

2/10/64

1. The results of the study have been used to develop a number of educational materials and programs for the general public, including a book, a video, and a series of lectures. These materials are available to the public through the National Science Foundation and the National Aeronautics and Space Administration.

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United States regarding the results of its investigation of the activities of the American Friends Service Committee in the Soviet Union.

the Commission has decided that the Commission should not be involved in the process of determining the appropriate level of funding for the Commission. The Commission has decided that the Commission should not be involved in the process of determining the appropriate level of funding for the Commission.

[illegible][illegible]

10077. Found on a seedling of *Pteris* growing on a shaded forest floor. 10078. Found on a seedling of *Pteris* growing on a shaded forest floor. 10079. Found on a seedling of *Pteris* growing on a shaded forest floor. 10080. Found on a seedling of *Pteris* growing on a shaded forest floor.

1. The Board of Directors of the Corporation has authorized the President to execute any and all contracts, leases, and agreements, and to incur any and all liabilities, on behalf of the Corporation, and to do all such acts and things as may be necessary or proper to carry out the business of the Corporation, and to do all such acts and things as may be necessary or proper to carry out the business of the Corporation, and to do all such acts and things as may be necessary or proper to carry out the business of the Corporation.

On 10/10/1971, the following information was received from the FBI, New York City, regarding the above captioned matter:

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

1. The following information was obtained from the records of the FBI in New York City, New York, on the date of the above captioned report:

1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the study was successful in achieving its objectives and if the results are consistent with their expectations. They also want to know if the study was conducted in a rigorous and unbiased manner.

100-443887-1000

100-443887-100

INTER OFFICE MEMORANDUM
January 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tablet Chairs for Police Department.

I have Purchase Requisition No. 4, dated January 7, 1964 from the Police Department requesting thirty (30) Light Oak Tablet Chairs for their lecture room.

Below is a tabulation of the bids:

<u>BIDDER</u>	<u>BID EA.</u>	<u>TOTAL</u>
State Use Industries Baltimore, Maryland	\$10.50	\$315.00
Baltimore Stationery Co. Baltimore, Maryland	10.65	319.50
White & Leonard Salisbury, Maryland (Plywood seat & arm, metal frame)	12.05	361.50

I recommend that the award be made to State Use Industries on their low bid of \$315.00 delivered. To complete the order would take approximately sixty (60) days from receipt of order. Mr. Lucas stated that some could be delivered before this date.

These chairs would be charged to Account No. 20-400, Classroom Chairs. The balance of this account is \$315.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Police Dept.



INTER OFFICE MEMORANDUM
January 22, 1964

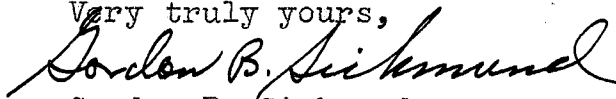
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase of Gutter Broom Wire, Street Sweeping.

I have Requisition No. 313 dated January 9, 1964 for 2500# of Gutter Broom Wire, 26" X .126 X .025. This item was approved by the Board of Standardization last summer to be purchased from the Tuffibre Co., East Orange, N.J.

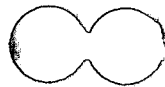
The price is .2365 per lb., F.O.B. Salisbury in 2500# quantities. Total is \$591.25. Permission is requested to issue a Purchase Order for this material.

The balance of Budget Account No. 32-322 is \$2,000.00

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
January 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 4" Medium weight Soil Pipe, Single Hub.

I have Purchase Requisition No. 300, dated January 2, 1964, from the Sewer Department requesting 400 feet of 4" Medium Weight Soil Pipe, Single Hub to be used for House Conections.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID</u>
Speakman Co. Salisbury, Maryland	\$285.60
Hajoca Corp. Lewis, Del.	286.40

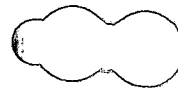
I recommend that the award be made to Speakman Co. on their low bid of \$285.60.

The material is chargeable to Account No. 81-342, the balance of this account is \$1,000.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
January 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Copper Tubing for House Services

On January 10, 1964 we mailed out Request for Quotation No. 1 asking for prices on 600' of Copper Tubing, Type K, 60' Coils, 3/4" Diameter.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Md.	\$201.00	2% 10 Prox
Chase Brass & Copper Co. Baltimore, Md.	280.80	2% 45 Da.
Mueller Co. Decatur, Illinois	264.00	2% 10 Prox.
Seaboard Brass & Copper Co. Baltimore, Md.	234.00	2% 10 Da.

I recommend that the award be made to Speakman Co. on their low bid of \$201.00 less 2% 10 Prox.

The balance of Account No. 71-400 House Service is \$1,500.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
January 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sign Fac@s for Street Sign Work

I have Purchase Requisition No. 323 dated 1/13/64 for "Scotchlite" brand reflective sign faces. Minnesota Mining & Mafg. Co. is the only source of supply. Below is their quote:

1.	100 No. Stop Sign Faces 24" X 24" Octagon	3.60 ea	\$360.00
2.	25 No. Left Turn Faces 18" X 24"	2.85 ea	71.25
3.	12 No. Parking 30" X 24" (NO ARROW)	4.50 ea	54.00
	Total of proposed order		<u>\$485.25</u>

Permission is requested to enter an order for the above material from Minnesota Mining & Mafg. Co. at their quoted prices.

This will be charged to Budget Account No. 32-321, the balance of this account is \$6,500.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
January 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase of typewriter, manual for Purchasing Agent

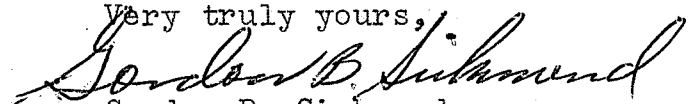
Permission is requested to enter into an agreement with Baltimore Stationery Co. for the purchase of one (1) manual typewriter - Olympia, Senatorial Type for use by the Purchasing Agent. The cost is \$222.00 for a 15" carriage, manual.

Other typewriters have been investigated and I find none that have the features and advantages of the Olympia. The present Royal is over ten (10) years old and for the amount of typing I do the Olympia will give many years of fine and trouble free service.

The Royal will be transferred to either the Board of Election Supervisors or to the Building Inspection Department. The Board of Election Supervisors are using a machine which belongs to the Building Inspectors.

This will be charged to Budget Account No. 17-400 Typewriter, the balance of which is \$225.00.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council



INTER OFFICE MEMORANDUM
January 17, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Gas, Fuel Oil, Diesel and Lubricants, Award of:

Contract A-2-64 was received and opened on January 9, 1964. This Contract is for the period of January to June 30, 1964, to furnish to the City of Salisbury Gasoline Regular, Gasoline Premium, Diesel Oil, Fuel Oil and Lubricants.

A tabulation of the bidding is attached for your reference and information.

In view of the tabulation I recommend the following awards:

Sinclair Refining Co. - Regular Gasoline	0.1863/Gal
American Oil Co. - Premium Gasoline	0.2790/Gal
Gulf Oil Corp. - Diesel Fuel, Fuel Oil, Kerosene	0.1060/Gal
Sinclair Refining Co. - Motor Oils, Other Lubricants	Varied

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council
P.W.



CITY OF SALISBURY

BUREAU OF PURCHASES

TABULATION OF BIDS, JANUARY 8, 1964

DESCRIPTION	SINCLAIR	AMERICAN	ATLANTIC	GULF	PURE	G.L. RALPH
	TW	DISC				
Regular	17.4-4.77	17.4-1.5	17.4-4.75	17.4-4.75	17.4-4.06	17.4-4.75
Gas Prem.	No Bid	21.9 No Disc	20.9-5.75	20.9-4.75	20.9-4.06	No Bid
Diesel Fuel	15.0-4.19	15.6-No D	No Bid	15.0-4.40	15.0-3.51	No Bid
Fuel No 2	15.0-4.19	15.0-2.0	No Bid	15.0-4.40	15.0-3.51	No Bid
Kerosene	16.0-4.19	16.0 No D	No Bid	16.0-4.40	16.0-3.51	No Bid
Opp #1	.62	.69	.57	.54	.575	No Bid
20-40	.56	.69	.95	1.04	.780	No Bid
10-30	.85	1.29	1.03	1.40	1.05	No Bid
Hyd. Oil	.50	.495	.54	.27	.48	No Bid
SAE 10 ND	.48	.76	.71	.48	.53	No Bid
SAE 140	.1375	.145	.113	.1535	.129	No Bid
SAE 250	.1050	.145	.071	.0960	.129	No Bid
Assis Lub	.1175	.21	.195	.195	.119	No Bid
Cup Grease	.135	.169	.116	.21	.195	No Bid
Wat. Pump G.	.2125	No Bid	.28	.2125	No Bid	No Bid

LOW BIDDERS:

Sinclair Refining Co., Low with aggregate total \$624.56

Next Low Bid, Gulf Oil Corp., Aggregate total 687.88

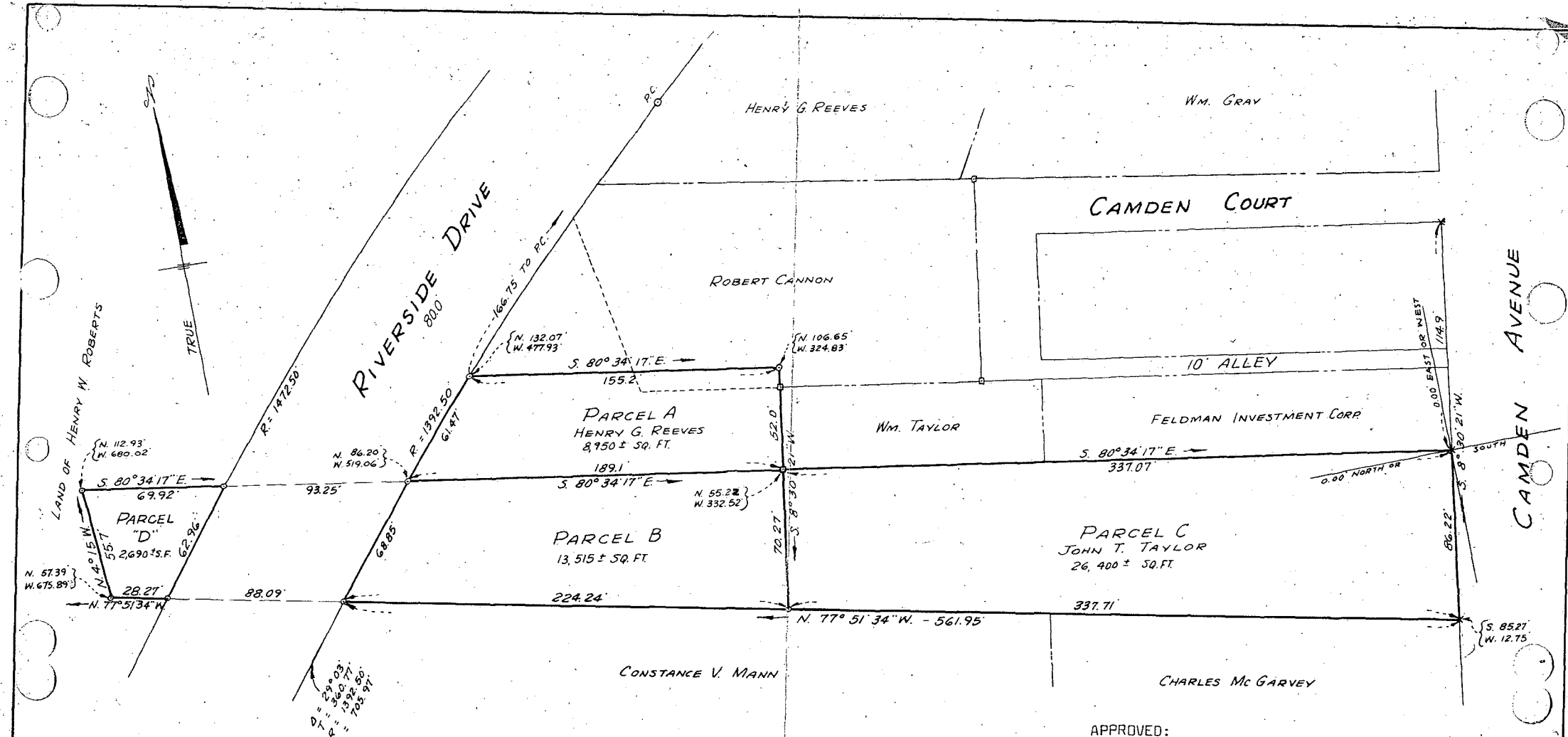
Regular Gas - Sinclair Refining Co.

Premium Gas - American Oil Co. Recommended by La France Co.

Diesel Oil, Fuel Oil, Kerosene - Gulf Oil Corp.

Gordon B. Sickmund
Gordon B. Sickmund, P.A.





PLANNING DIRECTOR	PLANNING COMMISSION
DATE Jan. 28, 1964	DATE January 28, 1964
William C. Livingston, Jr. ACTING DIRECTOR	Fred A. Grier, Jr. CHAIRMAN
ALL REQUIREMENTS BY LAW, HAVE BEEN COMPLIED WITH.	I CERTIFY THIS SURVEY, AS PREPARED BY ME, IS CORRECT. 1-14-64
OWNER	DATE
OWNER	REGISTERED SURVEYOR #2050

PROPERTY OF
JOHN T. TAYLOR & HENRY G. REEVES
 SALISBURY, MARYLAND
 WICOMICO COUNTY
 CAMDEN ELECTION DISTRICT
 SCALE 1" = 50' JANUARY, 1964
 G. F. SCHAFER - SURVEYOR
 2050

APPROVED:

THE COUNCIL OF
 THE CITY OF SALISBURY JANUARY 27, 1964

EXCEPTION: PARCEL "A" AND PARCEL "B"
 MUST BE USED AS ONE PARCEL.

APPROVED:

CITY OF SALISBURY
 DEPT. OF PUBLIC WORKS

14 Jan 1964

Philip C. Cooper
 DIRECTOR

CITY OF SALISBURY, MARYLAND

Meeting #4

February 10, 1964

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, Presiding

Councilman David Rodgers
Councilman Paul Martin
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Police Chief, W. Chatham; Asst. Public Works Dir., N. Messick; Building Inspector, J. Pettus; Acting Planning Dir., B. Livingston; Detective Lieut., L. Payne

The regular meeting of the Mayor and City Council of the City of Salisbury convened in regular session at 8 p.m. on Monday, February 10, 1964 in City Hall, 112 W. Church St., Salisbury, Md.

Council President, Richard Laws called the meeting to order, the Lord's Prayer was repeated and motion to approve minutes of the previous meeting was made by Councilman Grier, seconded by Councilman Martin and carried.

Ordinance No. 878 - 2nd Reading

City Solicitor reviewed Ordinance No. 878 for 2nd and final reading. This ordinance reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$700,000.00, the execution of requisition agreement No. 1, and the execution and delivery of project Temporary Loan Note No. 2, in connection with Project No. Md. R-17, such ordinance being in confirmation of and supplementary to Ordinance No. 877 effective January 13, 1964

City Solicitor reported that a few minor changes in the wording of this ordinance had been made, pointed them out to Council and recommended that the Ordinance No. 878 be approved as read. Motion to this effect was made by Councilman Martin, seconded by Councilman Fullbrook and unanimously carried.

Ordinance No. 879 - First Reading

City Solicitor next presented Ordinance No. 879 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending Section 6-23.1 of the Salisbury City Code, 1959, changing from the fourth Monday in March to the third Tuesday in February, as one of the registration days which the board of supervisors of elections shall designate in every year when a regular City election is scheduled.

City Solicitor explained that this ordinance in effect will change the registration date from March to February. Council concurred unanimously on motion by Councilman Rodgers, seconded by Councilman Grier to approve the Ordinance No. 879 for first reading as presented.

Review of Statement of New Water and Sewer Policy

City Solicitor read a prepared statement of the sewer and water extension policy for Council's information and review. Discussion of the matter followed and Council agreed with a suggestion made by Councilman Rodgers that the policy should be more explicit than the phrase "the City" in the statement determining who will make the final approval on where the lines go. Council concurred that it should be plainly stated that this would be determined by the Council.

City Solicitor suggested in paragraph two, the following phrase should be inserted: "The City, upon specific approval of the Council----etc."

Further discussion was heard over the point of whether or not it was fair for the City to collect tapping fees after the usual ten year contract for this purpose between the City and the original developer has expired. Motion to adopt the policy as presented and corrected was made by Councilman Martin and seconded by Councilman Rodgers. Councilman Grier voted No and Councilman Fullbrook indicated he would abstain. City Solicitor was instructed to present the policy as corrected to Council at the next meeting.

Report on Sewer Connection Notices

City Solicitor reported that most people were going along with the City policy on this matter. He informed that it would be the middle of March before anything was done as far as Court proceedings. Council agreed they favored returning all the tap fees involved in this matter if the court rules in favor of the property owner in the pending court cases.

Sidewalk Obstructions

Council instructed City Solicitor to prepare a Resolution or Ordinance amendment to take care of the Shrub pots owned by the Retail Merchants (leased or rented would be more appropriate). The Merchants have presented a fair and reasonable argument in favor of retaining the pots and Council agrees with the point that they are not a source of advertisement such as the usual obstruction on the sidewalk constitutes.

Report on Hostetter, Stevens and Hopkins Cases

City Solicitor informed Council that the City has secured an order for the above mentioned citizens to be compelled to comply with the City's Ordinances pertaining to corner obstructions.

Discussion of Zoning Ordinance

The Building Inspector, Joe Pettus, advised Council that complaints had been received in his office concerning the location of two specific Real Estate Offices in Residential A areas. He requested permission to amend the Zoning Code by excluding the phrase "Beauty Culturist (section 26 - sub-section 10) which would make the Code not so explicit in the classification of the type of professional office that can be established in a Residential A area. He stated he felt that

• *Chlorophyll*

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

...and the fact that the *Journal* is a journal of the American Psychological Association, the largest and most influential organization in the field of psychology, adds to the significance of the work.

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

10. Describe the relationship between the two variables.

1. *Impatiens* was chosen as a model species for the study of the effects of herbivory on seed production and seed viability.

1997-1998, 1998-1999, 1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033, 2033-2034, 2034-2035, 2035-2036, 2036-2037, 2037-2038, 2038-2039, 2039-2040, 2040-2041, 2041-2042, 2042-2043, 2043-2044, 2044-2045, 2045-2046, 2046-2047, 2047-2048, 2048-2049, 2049-2050, 2050-2051, 2051-2052, 2052-2053, 2053-2054, 2054-2055, 2055-2056, 2056-2057, 2057-2058, 2058-2059, 2059-2060, 2060-2061, 2061-2062, 2062-2063, 2063-2064, 2064-2065, 2065-2066, 2066-2067, 2067-2068, 2068-2069, 2069-2070, 2070-2071, 2071-2072, 2072-2073, 2073-2074, 2074-2075, 2075-2076, 2076-2077, 2077-2078, 2078-2079, 2079-2080, 2080-2081, 2081-2082, 2082-2083, 2083-2084, 2084-2085, 2085-2086, 2086-2087, 2087-2088, 2088-2089, 2089-2090, 2090-2091, 2091-2092, 2092-2093, 2093-2094, 2094-2095, 2095-2096, 2096-2097, 2097-2098, 2098-2099, 2099-2100, 2100-2101, 2101-2102, 2102-2103, 2103-2104, 2104-2105, 2105-2106, 2106-2107, 2107-2108, 2108-2109, 2109-2110, 2110-2111, 2111-2112, 2112-2113, 2113-2114, 2114-2115, 2115-2116, 2116-2117, 2117-2118, 2118-2119, 2119-2120, 2120-2121, 2121-2122, 2122-2123, 2123-2124, 2124-2125, 2125-2126, 2126-2127, 2127-2128, 2128-2129, 2129-2130, 2130-2131, 2131-2132, 2132-2133, 2133-2134, 2134-2135, 2135-2136, 2136-2137, 2137-2138, 2138-2139, 2139-2140, 2140-2141, 2141-2142, 2142-2143, 2143-2144, 2144-2145, 2145-2146, 2146-2147, 2147-2148, 2148-2149, 2149-2150, 2150-2151, 2151-2152, 2152-2153, 2153-2154, 2154-2155, 2155-2156, 2156-2157, 2157-2158, 2158-2159, 2159-2160, 2160-2161, 2161-2162, 2162-2163, 2163-2164, 2164-2165, 2165-2166, 2166-2167, 2167-2168, 2168-2169, 2169-2170, 2170-2171, 2171-2172, 2172-2173, 2173-2174, 2174-2175, 2175-2176, 2176-2177, 2177-2178, 2178-2179, 2179-2180, 2180-2181, 2181-2182, 2182-2183, 2183-2184, 2184-2185, 2185-2186, 2186-2187, 2187-2188, 2188-2189, 2189-2190, 2190-2191, 2191-2192, 2192-2193, 2193-2194, 2194-2195, 2195-2196, 2196-2197, 2197-2198, 2198-2199, 2199-2200, 2200-2201, 2201-2202, 2202-2203, 2203-2204, 2204-2205, 2205-2206, 2206-2207, 2207-2208, 2208-2209, 2209-2210, 2210-2211, 2211-2212, 2212-2213, 2213-2214, 2214-2215, 2215-2216, 2216-2217, 2217-2218, 2218-2219, 2219-2220, 2220-2221, 2221-2222, 2222-2223, 2223-2224, 2224-2225, 2225-2226, 2226-2227, 2227-2228, 2228-2229, 2229-2230, 2230-2231, 2231-2232, 2232-2233, 2233-2234, 2234-2235, 2235-2236, 2236-2237, 2237-2238, 2238-2239, 2239-2240, 2240-2241, 2241-2242, 2242-2243, 2243-2244, 2244-2245, 2245-2246, 2246-2247, 2247-2248, 2248-2249, 2249-2250, 2250-2251, 2251-2252, 2252-2253, 2253-2254, 2254-2255, 2255-2256, 2256-2257, 2257-2258, 2258-2259, 2259-2260, 2260-2261, 2261-2262, 2262-2263, 2263-2264, 2264-2265, 2265-2266, 2266-2267, 2267-2268, 2268-2269, 2269-2270, 2270-2271, 2271-2272, 2272-2273, 2273-2274, 2274-2275, 2275-2276, 2276-2277, 2277-2278, 2278-2279, 2279-2280, 2280-2281, 2281-2282, 2282-2283, 2283-2284, 2284-2285, 2285-2286, 2286-2287, 2287-2288, 2288-2289, 2289-2290, 2290-2291, 2291-2292, 2292-2293, 2293-2294, 2294-2295, 2295-2296, 2296-2297, 2297-2298, 2298-2299, 2299-2300, 2300-2301, 2301-2302, 2302-2303, 2303-2304, 2304-2305, 2305-2306, 2306-2307, 2307-2308, 2308-2309, 2309-2310, 2310-2311, 2311-2312, 2312-2313, 2313-2314, 2314-2315, 2315-2316, 2316-2317, 2317-2318, 2318-2319, 2319-2320, 2320-2321, 2321-2322, 2322-2323, 2323-2324, 2324-2325, 2325-2326, 2326-2327, 2327-2328, 2328-2329, 2329-2330, 2330-2331, 2331-2332, 2332-2333, 2333-2334, 2334-2335, 2335-2336, 2336-2337, 2337-2338, 2338-2339, 2339-2340, 2340-2341, 2341-2342, 2342-2343, 2343-2344, 2344-2345, 2345-2346, 2346-2347, 2347-2348, 2348-2349, 2349-2350, 2350-2351, 2351-2352, 2352-2353, 2353-2354, 2354-2355, 2355-2356, 2356-2357, 2357-2358, 2358-2359, 2359-2360, 2360-2361, 2361-2362, 2362-2363, 2363-2364, 2364-2365, 2365-2366, 2366-2367, 2367-2368, 2368-2369, 23

Don't know if it's a good idea to have a separate page for each of the 100+ items. (100+ items)

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

Journal of Management Education 30(6)p.789-804

1. The first step in the process of identifying a problem is to determine the nature of the problem. This involves gathering information about the problem and its context. The next step is to identify the causes of the problem. This involves analyzing the information gathered in the first step and identifying the factors that are contributing to the problem. The third step is to develop a plan to address the problem. This involves identifying the goals of the plan and the steps that need to be taken to achieve those goals. The fourth step is to implement the plan. This involves putting the plan into action and monitoring its progress. The fifth step is to evaluate the results of the plan. This involves assessing the effectiveness of the plan and making any necessary adjustments.

Source: *Journal of the American Statistical Association*, 1990, 85, 100-101, Table 1.14.

1. The proposed rule is a "rule of general applicability" that applies to all persons who are subject to the rule, and it is not a "rule of particular applicability" that applies only to a specific person or group of persons.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973). The total chlorophyll content was determined by the method of Arar and Cook (1980). The carotenoid content was determined by the method of Lichtenthaler and Whistler (1973). The total phenolic content was determined by the method of Singleton and Rossi (1965). The total flavonoid content was determined by the method of Zhishen et al. (1999). The total protein content was determined by the method of Lowry et al. (1951). The total lipid content was determined by the method of Folch et al. (1957). The total carbohydrate content was determined by the method of Dubois and Gilles (1950). The total ash content was determined by the method of AOAC (1990). The total acid content was determined by the method of AOAC (1990). The total base content was determined by the method of AOAC (1990). The total nitrogen content was determined by the method of Kjeldahl (1900). The total phosphorus content was determined by the method of Molybdenum blue (1900). The total potassium content was determined by the method of Flame photometry (1900). The total calcium content was determined by the method of Atomic absorption spectrometry (1900). The total magnesium content was determined by the method of Atomic absorption spectrometry (1900). The total iron content was determined by the method of Atomic absorption spectrometry (1900). The total zinc content was determined by the method of Atomic absorption spectrometry (1900). The total copper content was determined by the method of Atomic absorption spectrometry (1900). The total manganese content was determined by the method of Atomic absorption spectrometry (1900). The total selenium content was determined by the method of Atomic absorption spectrometry (1900). The total iodine content was determined by the method of Atomic absorption spectrometry (1900). The total bromine content was determined by the method of Atomic absorption spectrometry (1900). The total chlorine content was determined by the method of Atomic absorption spectrometry (1900). The total sulfur content was determined by the method of Atomic absorption spectrometry (1900). The total oxygen content was determined by the method of Atomic absorption spectrometry (1900). The total hydrogen content was determined by the method of Atomic absorption spectrometry (1900). The total carbon content was determined by the method of Atomic absorption spectrometry (1900). The total nitrogen content was determined by the method of Atomic absorption spectrometry (1900). The total phosphorus content was determined by the method of Atomic absorption spectrometry (1900). The total potassium content was determined by the method of Atomic absorption spectrometry (1900). The total calcium content was determined by the method of Atomic absorption spectrometry (1900). The total magnesium content was determined by the method of Atomic absorption spectrometry (1900). The total iron content was determined by the method of Atomic absorption spectrometry (1900). The total zinc content was determined by the method of Atomic absorption spectrometry (1900). The total copper content was determined by the method of Atomic absorption spectrometry (1900). The total manganese content was determined by the method of Atomic absorption spectrometry (1900). The total selenium content was determined by the method of Atomic absorption spectrometry (1900). The total iodine content was determined by the method of Atomic absorption spectrometry (1900). The total bromine content was determined by the method of Atomic absorption spectrometry (1900). The total chlorine content was determined by the method of Atomic absorption spectrometry (1900). The total sulfur content was determined by the method of Atomic absorption spectrometry (1900). The total oxygen content was determined by the method of Atomic absorption spectrometry (1900). The total hydrogen content was determined by the method of Atomic absorption spectrometry (1900). The total carbon content was determined by the method of Atomic absorption spectrometry (1900).

1. 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352

...and the

100-443887-100

$$0.25 \leq \frac{0.25}{0.25 + 0.25} \leq 0.50 \quad \text{and} \quad 0.50 \leq \frac{0.25}{0.25 + 0.25} \leq 0.75$$

1. General ⁽²⁰¹¹⁾ Confidential Source Information Report 11

... ..

... the ...

CONFIDENTIAL

100-443887-100

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1. 1990年12月1日以前，在《民法通则》施行以前，民事行为能力的确定适用民法通则施行前的法律或者司法解释。

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

100-443887-100

100-443887-100

11. The Commission has also received information from the Government of the Republic of the Congo that the Government has been unable to identify the persons who were responsible for the deaths of the victims of the 1992-1993 conflict in the Republic of the Congo.

[illegible]

1. The following information is provided for the year ended 31 December 2014:

1. The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, regarding the land owned by the United States in the State of Nevada:

10. The following information is available for the year ended 31/12/2019:

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

this would eliminate the problem of having no classification for real estate offices when applying the Zoning Code in situations of this nature in the future. Council considered the request, but indicated it did not think it necessary to amend the Zoning Code at the present time. The Building Inspector was instructed to see that the offices in question comply with established City policy on the placing of signs, etc.

Logan Street - South Boulevard, Sanitary Sewer Repairs

Assistant Public Works Director, Nelson Messick reported to Council on the matter of the emergency repairs necessary to the Sanitary Sewer line in the vicinity of Logan Street. This sewer serves half the Camden section and is in a near state of collapse. The reason for this imminent collapse as explained by Mr. Messick is that the line was put in too deep for the type of material used in the construction of the pipe.

Motion to approve an emergency appropriation estimated in the amount of \$13,310 to come from the Mayor's Contingency Fund for the purpose of repairing the Sanitary Sewer was made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously. Mayor Morris requested that the Public Works Dept. review the matter with him before any contract for the work is signed.

Request for 12" Water Main for Fire Service to Moore's Super Stores

This request was reviewed briefly for Council by Mr. Messick. Discussion of the subject brought about the suggestion by Council that Moore's be informed that the City will allow them to tie into the existing 12 inch main at Salisbury Boulevard extending this 12 inch line to their property only and tying into this with a six inch line. The costs are to be at their total expense.

The City agrees that in the future, when additional water is needed in the Cooper Street area, it will extend the 12 inch main to Cooper St. at the City's expense. Motion was made by Councilman Martin, seconded by Councilman Fullbrook to approve the recommendation as presented above.

Award of Bids (Complete tabulations attached)

1. Polygraph for Police Dept. - Mayor presented tabulations and report prepared by the Purchasing Agent on bids received for the Polygraph. Lt. Payne of the Police Dept. appeared before Council and explained that the Police Dept. preferred the Stoelting machine for several reasons; the main one being that it is the one the operator had been trained to operate and to repair.

Discussion of the matter brought about concurrence by Council that the Stoelting machine was preferable even though it was not the low bid. Motion was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously to approve purchase of the Stoelting Polygraph.

2. Tapping Sleeves - Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to purchase from Mueller and Co. in the amount of \$558.88.

make suggestions and recommendations to the City Council on parking and related matters. He suggested several people who would be qualified and interested enough to serve. Council discussed the suggestions to some extent, recalling that there already was such a commission in existence. Councilman Fullbrook stated that Harris Riggins, Bill Morgan, Lee Johnson, Clem Gaskill and others he could not recall were on the original commission appointed by Mayor McLernon. Council advised it did not think it wise to appoint another committee without disbanding the old one and suggested that it would not recommend appointing a new one at this time. City Clerk was asked to look back in the minutes to see if there was any record of the appointment of the original parking commission.

2. Rufus Johnson Request to Purchase City Property - Mayor Morris reported to Council that Mr. Johnson wished to purchase a small strip of land owned by the City adjacent to his property on North Park Drive. This same strip of land had been appraised at \$37.50 in 1961 for a Mr. Pottle who had indicated at the time that he wished to purchase it. Council instructed that the usual procedures for the sale of City-owned property be followed and Mr. Johnson should be notified the property would be up for bid in the near future.

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves identifying the resources needed, the tasks to be completed, and the timeline for the project.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals, and identifying any lessons learned for future projects.

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made by Councilman Fullbrook, seconded by Councilman Rodgers and carried.

4. Mayor reminded Council of Scout Government Day which will be observed on Thursday, February 13. Council members were urged to be present if possible.

5. Application for tax exemption from special tax levied on property located in Parking District No. 1 by Lydia G. Phillips - Mayor presented this matter which was certified by Council. Motion to refund 1963 taxes paid by mistake in the amount of \$84.20 was made by Councilman Rodgers, seconded by Councilman and carried unanimously.

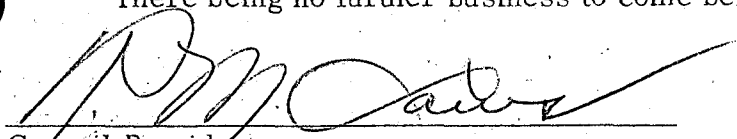
6. Manhattan Shirt Co. request for Variance to the Plumbing Code - Mayor Morris reported that inspection by the City Plumbing Inspector at the invitation of the contractor, revealed the fact that vitrious clay instead of cast iron pipe had been used for the 8" main which ties into the City's service lines at the new Manhattan Plant site. In view of the fact that the City uses this type of material for pipes laid in City Streets, request was made to amend the Plumbing Code to include vitrious clay pipe as well as cast iron pipe for 8" mains. Motion to approve this amendment was made by Councilman Rodgers, seconded by Councilman Fullbrook and carried unanimously.

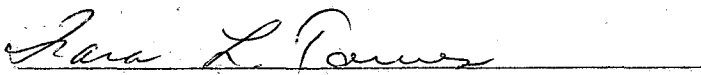
7. Mayor Morris reported also that favorable ruling had been made by the Board of Zoning Appeals on a variance request by Benjamins Dept. Store for set-back requirements of the Code. New renovations to the rear of their store require a 10 ft. set back allowance instead of the recommended 12 ft. required by the Code. Mayor recommended and Council concurred that the set-back requirements for the entire length of Church St. from Mill to St. Peters St. be changed to 10 ft. City Solicitor advised this would require an ordinance to amend the set-back map. He was instructed to prepare such an ordinance for presentation at the next meeting on motion by Councilman Martin, seconded by Councilman Fullbrook and carried.

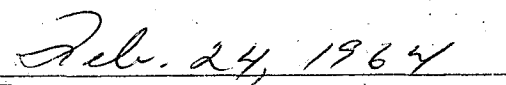
8. Mayor Morris called attention to his letter to Council concerning the appointment of George K. Miles of the City's Public Works Dept. as the new Director of Planning and Urban Renewal. He stated that George had been unanimously approved by the Planning Commission for this position. Council advised they would accept George's resignation from the Public Works Dept. to accept this position.

9. Mayor and City Solicitor reviewed for Council's benefit, a prepared formal agreement between the City and the Wicomico County Commissioners for the extension of sewer service to two school locations, one on Glen Avenue and the other on West Road. This matter has already been approved and ratified by Council at previous meetings and unanimous concurrence on the agreement as presented was given on motion by Councilman Fullbrook, seconded by Councilman Martin.

There being no further business to come before the Chair, the meeting adjourned at 11 p.m.


Council President


City Clerk


Date

10-1-11

Dear Sir, I have the honor to acknowledge the receipt of your letter of the 28th inst.

and in reply to inform you that the same has been forwarded to the proper authorities.

I am, Sir, very respectfully, your obedient servant.

Yours faithfully,
J. H. [Signature]

Enclosed for you are the documents referred to in your letter of the 28th inst.

I am, Sir, very respectfully, your obedient servant.

Yours faithfully,
J. H. [Signature]

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Yours faithfully,
J. H. [Signature]

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INTER OFFICE MEMORANDUM

February 10, 1964

TO: Office of the Mayor

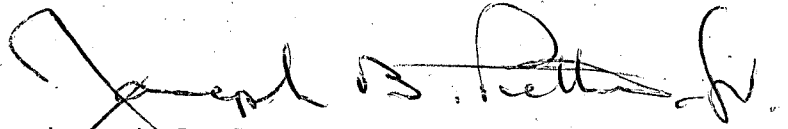
FROM: Joseph B. Pettus, Jr., Director, Bureau of Inspections

SUBJECT: Recommendation for approval of Application for Exemption from Special Assessment Tax levied on property located in Parking District No. 1.

I would like to add the below listed property to the list of properties to be exempted for 1963 and 1964 from the Special Assessment Tax levied on properties located in Parking District No. 1. This property has been inspected and measured for compliance with the ordinance.

Lydia G. Phillips
113-115 Calvert Street

Also I am attaching letter from Mrs. Phillips requesting refund of 1963 taxes paid in error.



Joseph B. Pettus, Jr., Director
Bureau of Inspections



THE
FEDERAL
BUREAU OF
INVESTIGATION
UNITED STATES
DEPARTMENT OF
JUSTICE
WASHINGTON, D. C.
20535

MEMORANDUM FOR THE DIRECTOR

SUBJECT: [Illegible]

DATE: [Illegible]

BY: [Illegible]

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H. LAY PHILLIPS & CO.

HIGHWAY CONTRACTORS

FARMING GRADING BULLDOZING EQUIPMENT RENTAL

SALISBURY, MARYLAND

January 30, 1964

Mayor & City Council
Salisbury, Md.

Gentlemen:

Enclosed find application for exemption from the special assessment tax levied on properties located in Parking District Number one,

In connection therewith, please consider this my claim for refund of taxes erroneously paid for 1963 in the amount of \$84.20. This payment was made in error and it is believed that refund should be made.

Yours very truly,

Lydia G. Phillips
(Mrs.) Lydia G. Phillips.

n/

INTERNATIONAL AIRLINES
JAMES H. HENRY, JR. - PRESIDENT

1111 AVENUE OF THE STARS

NEW YORK, N.Y.

Victor H. Laws
City Solicitor



MARYLAND

I am advised by the City's Department of Public Works and by the City's Director of the Bureau of Inspections that one or more notices have been given you by the City with respect to the property at directing you to connect same to the City's sanitary sewer system. I understand that the latest such notice was issued to you on October 28, 1963, but I am told that you have not yet complied with such notice.

The City's sanitary sewer system has been in operation and available to your property for connection since January, 1960, or earlier, and the Charter of the City requires that property owners connect all fixtures of their properties to the City's sanitary sewer system as soon as the sewer mains are available to such properties and reasonable notice of such availability has been given.

The Mayor and Council are satisfied that you have received more than reasonable notice in this case and adequate time to connect; and they have instructed me to send you this final notice to connect your said property to the City's sanitary sewer system not later than March 15, 1964.

Your failure to comply with this notice will require the City to enter suit against you to compel the making of such connection, and the City hopes that you will make such connection voluntarily to avoid the expense of such suit.

Very truly yours,

City Solicitor

VHL:APT



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INTER OFFICE MEMORANDUM
February 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tapping Sleeves M.J. Type, Various Sizes.

Request for Quotation No. 7 of 1/22/64 was mailed to suppliers asking for quotations on the following materials:

- 1 No. Mueller #H-615 - 10" X 6" Tapping Sleeve M.J. Type
- 1 No. Mueller #H-615 - 12" X 6" Ditto
- 1 No. Mueller #H-615 - 12" X 4" Ditto
- 2 No. Mueller #H-667 - 6" Tapping Valve M.J. Type
- 1 No. Mueller #H-667 - 4" Tapping Valve M.J. Type

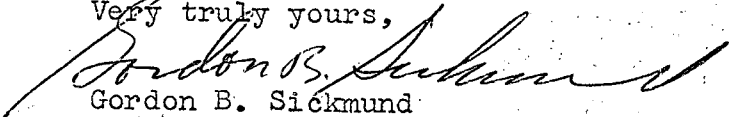
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Mueller Co. Decatur, Illinois	\$558.88	2% 15 Days
Speakman Co. Salisbury, Maryland	714.68	2% 10 Prox
Joseph G. Pollard Co., Inc. New York	608.10	2% 20 Days

I recommend that the award be made to Mueller Co. on their low bid of \$558.88 less 2% 15 days.

These items are chargeable to Account No. 71-400 Meters, Boxes, and Valves. The balance of this account is \$1,200.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
January 28, 1964

To: Mayor Frank Morris
From: Gordon B. Sickmund, Purchasing Agent
Subject: Typewriter for Purchasing Agent

Upon request of the Mayor and Council I have checked the other makes of typewriters and their prices. Below is a list of makes and related prices;

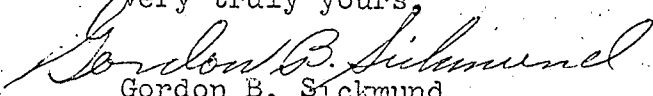
Underwood TM5- 15" Carriage 14" Writing line	\$197.00
Royal 16" - 15" Writing line	211.50
Olympia 15" - 15" writing line	220.50
Smith Corona 16" - 15" writing line	220.50

I still recommend the Olympia typewriter. Chris Craft Corp has an Olympia, this machine was purchased by them when I was there, it is now over 5 years old, the only trouble with the machine in that time was a broken key spring.

The the National Conference in Washington I talked to many Purchasing Agents and all that had the Olympia in their departments were very happy with them and all stated that it was the most trouble free typewriter of all.

I purchased an Olympia for Planning Commission last year and Mrs. Moore is very happy with the machine.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council



INTER OFFICE MEMORANDUM
January 28, 1964

To: Mayor Frank Morris
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Subject: Typewriter for Purchasing Agent

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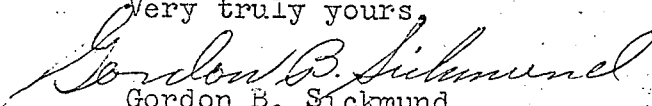
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I purchased an Olympia for Planning Commission last year and Mrs. Moore is very happy with the machine.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council



INTER OFFICE MEMORANDUM
February 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Aluminum Sign Blanks for Street Signs

On January 20, 1964 Request for Quotation No. 6 was mailed out asking for quotation on the following material:

80 No. 18" X 24" Aluminum Blanks for Street Sign Work

50 No. 24" X 24" Aluminum Blanks, Octogan

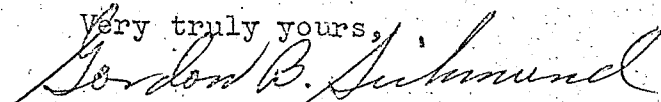
Below is a tabulation of the bids:

<u>Bidder</u>	<u>Total Bid</u>	<u>Terms</u>
Municipal Street Sign Co., Inc. College Point, N.Y.	\$285.50	Net 30 Days
Shannon-Baum Baltimore, Md.	No Bid	
Safety Sign Co. Cleveland, Ohio	No Bid	

We have been buying sign blanks from Municipal Street Sign Co. for a long time. On each bid an effort is made to find additional bidders for this material.

I recommend that the award be made to Municipal Street Sign Co. on their low bid of \$285.50. This is chargeable to Budget Account No. 32-321, \$5,947.25.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM
February 6, 1964

To: Mayor & Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Smoke Ejector for Rescue Truck

On January 29, 1964 Request for Quotation No. 9 was mailed asking for Quotation on 1 No. Smoke Ejector Model #P164Re Super Vac Ejector. These quotations were received on February 5, 1964.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
F. L. Anderson Co. Bush & Russell Streets Baltimore 30, Maryland	\$168.75	Net 30 Days
Nevins W. Todd Salisbury, Maryland	No Bid	No Bid
Shore Fire Equipment Co. Salisbury, Maryland	197.50	Net 30 Days
Glen D. Culbert Co., Inc. College Park, Md.	176.75	Net 30 Days

In view of the bidding I recommend that the award be made to F. L. Anderson Co. on their low bid of \$168.75.

This item is chargeable to Budget Account No. 21-400 Smoke Ejector, Balance of this account is \$150.00. If this item is awarded there will have to be a transfer of funds to cover.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Fire Chief

INTER OFFICE MEMORANDUM

February 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Pointing, Waterproofing, Painting City Hall

On January 15, 1964 Proposals were mailed out to six (6) contractors for the Pointing, Waterproofing, Painting and Miscellaneous Repairs to City Hall Building. Proposal No. A-5-64.

Bids were received February 5th at 10:00 A.M., opened and read aloud. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
Lewis Bros. Salisbury, Maryland	\$4,275.00	\$250.00
J. Ridgway & Sons Seaford, Delaware	6,923.39	350.00

This work is to be preformed under specifications of George, Miles & Buhr, dated December 10, 1963. The estimate for the job by Thomas George was \$6,000.00.

I recommend that the contract be awarded Lewis Bros. on their low bid of \$4,275.00. This will be charged to Budget Account No. 15-400 Repointing, Painting, Waterproofing; the balance of the account is \$5,500.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council
Thomas George



INNER OFFICE MEMORANDUM
January 31, 1964

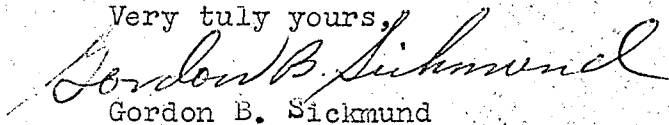
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Old and used tires from barn.

There was an accumulation of obsolete, old and unusable tires at the City Barn. I had tried to interest Firestone Tire Store and Grier Tire Co in taking the tires and giving us credit. Firestone Tire was not interested. On January 18, 1964 Grier Tire Co picked the tires up at the Barn to examine and evaluate them.

On January 30, 1964 Mr. Hall Grier called me and informed me that many of the tires were old and not suitable for reuse or recaming. Mr. Grier made the offer for the usable tires of \$120.00. This I excepted and Credit Memorandum for \$120.00 was issued on C/M No. 6955.

It is requested that the Council concur on this transaction. The Credit has been used against the purchase of tires for the Street Sweeper and tires for the Fire Department.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



INTER OFFICE MEMORANDUM

January 31, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Purchase Orders Written for Month of January, 1964.

Below is a listing of the Purchase Orders for the Month.

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
2703	Morton Salt Co.	40 Tons Rock Salt	\$542.00	P.W.
2704	Pocahontas Inc.	Calcium Chloride 35T	1,533.00	P.W.
2705	Grier Tire Co.	Recaping of tires	230.84	P.W.
2706	A. W. Perdue & Son	Corn, 1 ton	61.00	Zoo
2707	Pioneer Salt Co.	Chlorine - Ammonia	233.25	Water
2708	Pioneer Salt Co.	Chlorine	902.40	Sew
2709	Morton Salt Co.	Rock Salt 36 Tons	646.34	S.W.
2710	Hellige, Inc.	Chemicals, lab	10.55	Water
2711	Belson Mfg. Co.	Picnic Tables	62.90	P.W.
2712	J. I. Holcomb Mfg	Floor wax, police	29.75	Purch
2713	Jomelite Corp	Repair Parts	5.43	P.W.
2714	Charlie's Print	Misc printing all dept.	248.57	PW. P. T.
2715	Mueller Co.	Corporation stops	120.00	Water
2716	Arthur H. Thomas	Lab supplies	58.58	Sew
2717	Wallace & Tiernan	Lab chemicals	46.22	Sew
2718	H. M. Harper Co.	1000 Stainles screws	67.50	P.W.
2719	Smith-Blair Inc.	Broken Pipe Clamp	64.93	Water
2720	State Use Ind.	30 chairs, tablet arm	315.00	Police
2721	Speakman Co.	Cu Tubing 600'	196.98	Water
2722	Speakman Co.	Soil Pipe 4" 400'	285.60	Sew
2723	Tuffibre Co.	Gutter Broom wire	591.25	P.W.
2724	Min Mining & Mfg.	Sign faces	485.25	P.W.

Total for the Month, January, 1964 \$6,737.34

Subject: Payment Orders for January, 1964.

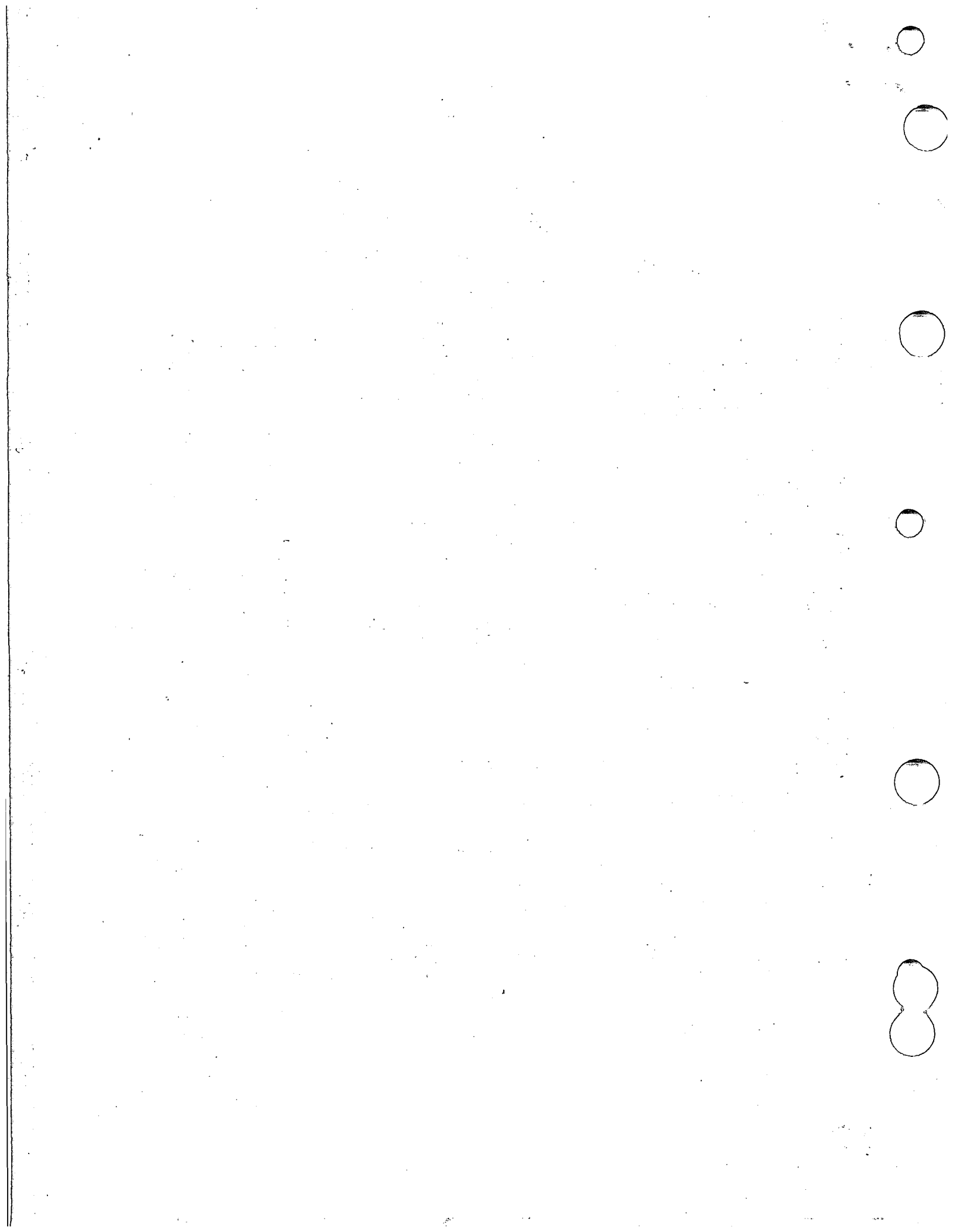
Below is a listing of the Payment Orders for the Month.

1	Ass. Police S.C.O.	Membership 1964	\$ 8.00	Police
2.	American W. Wks Ass	Annual dues to 12/31/64	15.00	Engr.
3	National Safety C.	Book #3	2.29	Engr.
4	Maryland-Del W.P.	Corp membership '64	16.00	Engr
5.	Fairbanks, Morse	'64 slugs for scale	5.25	Inc.
6	District Engr	Report Wicomico River	6.00	Plan
7	Urban Land Inst	Regular Membership	25.00	Plan
8	Merril J. Burhans	Trip to Balto	8.50	Plan
9	Victor H. Laws	Legal services	475.00	Mayor
10	Void	Void	Void	
11	Norbert C. Nitch	Consulting Serv	96.87	P.W.
	Total for the Month, January, 1964		<u>\$657.91</u>	

Very truly yours,

Gordon B. Sickmund

GBS/s
 cc: 8 for Council



INTER OFFICE MEMORANDUM
February 6, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Polygraph for Police Department

Request for Quotation No. 3 dated January 16, 1964 was mailed out to three suppliers of Polygraphs. These were received on January 31, 1964. The Quotation asked for bids on a "Deceptograph" - Stoelting #22498, with equipment or Specific Equal.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
C. H. Stoelting Co. Chicago, Illinois	\$1,800.00 ✓	Net
Associated Research Inc. Chicago, Illinois	1,550.00 ✓	Net
Criminal Research Products, Inc. Conshohocken, Penna.	1,800.00	Net

C. H. Stoelting Co. - Deceptograph #22498
Associated Research Inc. - Keeler #6303
Criminal Research Products - Deceptograph #22498

The feeling of Lt. Payne and Chief Chatham is the Stoelting is a better machine than the Keeler. Lt. Payne has ben trained on this machine and also the local State Police Barracks has a stoelting. With another machine of the same make in the area it would be possible to have better maintenance.

In investigating the two machines I find that there is not to much difference in the end results of testing by either of these machines. The main difference as I see it is the Stoelting has the feature whereby the component parts can be taken out and replaced more easily than the Keeler.

With the opinion of experienced men recommending the Stoeling ove the Keller; I recommend that the award be made to C. H. Stoelting Co. on their bid of \$1,800.00

Attached to the original of this memo are:

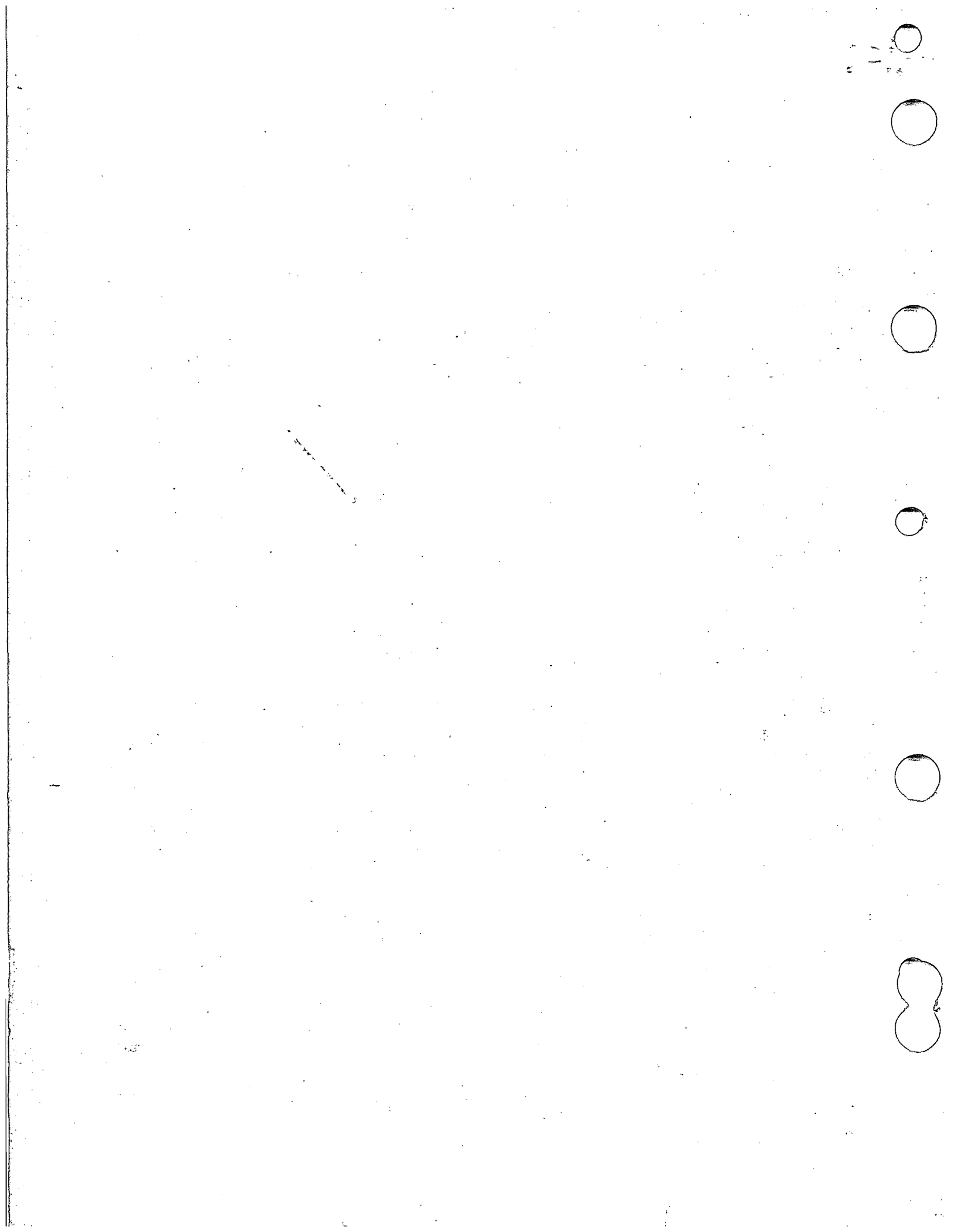
Exhibit "A" Memo from Lt. Payne
Exhitit "B" Brochure and price list, C. H. Stoelting Co.
Exhibit "C" Telegram, Letter, Brochure and Pictures, Associated Research Inc.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council
Police Department



CITY OF SALISBURY, MD.

Meeting #5

February 24, 1964

The regular meeting of the Mayor and City Council convened in regular session at 7:30 p. m. in the Council Room, City Hall, 112 W. Church St., Salisbury, Md. on Monday, Feb. 24, 1964.

Present - Mayor Frank Morris
Councilman David Grier
Councilman David Rodgers

Councilman Paul Martin
Councilman Richard Laws, Presiding

Absent - Councilman Harry Fullbrook

In Attendance - City Clerk, F. Tawes; Treasurer, H. Brittingham; Police Chief, W. Chatham; Dir. Public Works, P. Cooper; Purchasing Agent, G. Sickmund; City Solicitor, V. Laws; Acting Planning Dir., B. Livingston; Building Inspector, J. Pettus; Members of the Press and Interested Citizens.

Convening - Approval of Minutes

President of Council, Richard Laws, called the meeting to order, the Lord's Prayer was repeated and motion for approval of the minutes of meeting #4 was called for and made by Councilman Rodgers, seconded by Councilman Grier.

Mayor's Remarks

Mayor Frank Morris commented and reported on the following matters:

1. Parking Commission - Extensive search and inquiry has resulted in the conclusion that the original parking commission was instigated by the Chamber of Commerce during Mayor McLernon's term in office and was not a City commission as such entirely. The Mayor recommended that Council appoint a commission and suggested several persons who had been referred by John Hess in a letter presented at last Council Meeting. Council unanimously concurred that the matter would be considered and membership suggestions would be brought in at the next Council meeting.
2. Nursing Home - Mayor Morris next brought up the matter of the proposal received from the Wicomico County Nursing Home Board to acquire City-owned property in the vicinity of the new Armory on Rt. 50 for their new quarters. Councilman Grier questioned what they proposed to do with the land they had already acquired on Foskey Road. Councilman David F. Rodgers volunteered a worthy suggestion. Majority of Council, however, did not agree with the suggestion and further added they did not favor giving the land to the Nursing Home Board. Council instructed that the land be appraised before any decision was made or considered.

Award of Bids (attached)

1. Self-powered Compactor for Sewer Dept. - Council instructed that this bid be held for the present until a more complete explanation of the recommendation could be studied.

2. HE-6 or PA #9 and Maryland #10 Slag - motion by Rodgers, seconded by Martin to award to Pocahontas, Inc. on their bid of \$750 and \$395 respectively.
3. Extra Strength Clay Sewer Pipe 21" - motion by Grier, seconded by Rodgers to award to Standard Clay Products Co. in the amount of \$4,109.45.
4. Traffic Cones and Flashers - motion by Grier, seconded by Rodgers to award to Joseph B. Melson in the amount of \$234.70.
5. Push-Pull Hydraulic Rescue Kit - motion by Martin, seconded by Grier to award to The Hein-Werner Co. thru Shore Fire Equipment Co. on their low bid of \$178.75.
6. Sewage Ejector Complete for Water Plant - motion by Martin, seconded by Grier to award to Schumacher & Seiler, Inc. in the amount of \$235.
7. Repair parts for Neptune Meters - motion by Rodgers, seconded by Martin to award as recommended to Neptune Meter Co. in the amount of \$1,449.46.
8. Interior painting, Firehouse #1 - motion by Martin, seconded by Rodgers to award to Somerset Painters & Decorators, Inc. in the amount of \$267.
9. Parts for Wayne Sweeper - Model #550 - motion by Martin, seconded by Grier to award to McClung-Logan as recommended in the amount of \$266.48.
10. Maryland #7 Stone - 200 Tons - motion by Martin, seconded by Grier to award as recommended as follows: Bethlehem Limestone Co. - Maryland #7 - \$740; Pocahontas, Inc. - Maryland #10 - \$1,675; Pocahontas, Inc. - CR-8 Dolomitic - \$1,580. Total of \$3,995.
11. Storm Windows for City Hall - motion by Martin, seconded by Grier to award to Delmarva Aluminum Co. in the amount of \$180.

Report - Urban Renewal Cases (Condemnation Suits - R - 17)

City Solicitor reported to Council that three of the R-17 condemnation cases were tried last week. Mabel Phillips - jury awarded \$8,750; Orlando Wootten - jury awarded - \$64,000; Cavanaugh (Olga Cavanaugh and Ethelyn Rinnier) - jury awarded - \$88,000. After a brief explanation of reasons for the jury awards, City Solicitor recommended that Council accept the awards and authorization given to make payment to close the cases. This was put into motion form by Councilman Rodgers, seconded by Grier and unanimously carried.

Ordinance No. 879 - 2nd reading

City Solicitor recommended that Council complete action on this Ordinance which was presented at the meeting of Feb. 10 for first reading. He reported there had been no changes since that time and the Ordinance was ready for final adoption. Motion to this effect was made by Councilman Grier, seconded by Councilman Martin and carried to approve Ordinance 879 for second and final reading.

(Meeting adjourned at this point to re-convene after the public hearing.)

(9:35 - The regular meeting re-convened and City Solicitor continued with his reports for Council.)

Corner Obstruction Cases

City Solicitor reported he did not have final court order on the cases in question. He informed the suits are by no means over as yet and stated he wanted to clarify that for Council.

Ordinance No. 880 - 1st reading

City Solicitor presented this ordinance which reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending the Building Code of The City of Salisbury (adopted by Ordinance 787, approved June 8, 1959) by repealing and re-enacting Section 2202.2 thereof in order to permit placing of shrubbery and flowers in uniform containers of uniform color on the sidewalks of the City for beautification purposes.

City Solicitor informed he thought this was a ridiculous ordinance because it is inconsistent with the sidewalk obstruction ordinance, however Council approved it as presented for first reading on motion by Councilman Grier, seconded by Councilman Rodgers and carried. In answer to Councilman Martin's question concerning the display and sale of Easter flowers, City Solicitor informed that these would have to be strictly for beautification purposes and not for sale under this ordinance.

Ordinance No. 881 - 1st reading

City Solicitor presented Ordinance No. 881 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending the Plumbing Code of the City of Salisbury (adopted by Ordinance No. 799, approved May 9, 1960) by repealing and re-enacting Section 1302.1 thereof in order to provide for the use under certain circumstances of clay sewer pipe in addition to cast iron sewer pipe and asbestos cement sewer pipe.

He explained that this would amend the plumbing code in order to permit vitrious clay sewer pipe to be used in certain instances. Councilman Martin questioned Dir. of Public Works about the cost as compared to cast iron pipe and was told it would be prohibitive to the average home owner. Councilman Laws asked if this type was recommended in the Southern Building Code and was assured it was. Councilman Martin asked Dir. of Public Works if this usage was feasible or necessary. Mr. Cooper replied that not too many people will want to use it so that you reduce the use to strictly business. He stated he would like to see it used in main driveway entrances only to minimize the root problem. City Solicitor informed that this amendment would not control where the pipe is put. Motion to approve the ordinance for first reading was made by Councilman Martin, seconded by Councilman Rodgers and carried.

Sewer Connections - Camden St. Area

City Solicitor reported to Council that numerous letters were sent out to get people in the area to connect to the sewer. The City Building Inspector pointed out that several of the properties concerned are now vacant and requested that the Charter not be enforced in these cases. Council concurred but stipulated that the water in each building concerned not be turned on until such time as the sewer tap is complete. Council instructed the Treasurer that this would apply to all cases.

Racing Revenue

Treasure reported that request had been received from the County Commissioners informing that according to population basis, the City's share of the racing revenue is \$16,035.10. The County requests that the money be used for street repair and garbage collection. Council in-

structed the City Solicitor to prepare a resolution to this effect for presentation at the next Council meeting since he informed this would be necessary.

Certification of Sidewalk, Curb and Gutter
Contractors - Proposal Form

Dir. of Public Works asked Council's permission to use a written form for contractor's to fill out to certify that they were qualified for work. He explained why he thought this was necessary. Councilman Rodgers asked how a contractor is determined to be qualified at the present time and was told that a set of standards of quality of work is used by the Dept. of Public Works. If asked or consulted beforehand, a contractor is told of the requirements. Council instructed that this written contract form would have to be finalized before this is put into effect.

Approval of State Inspection of South Blvd.
Project

Mr. Cooper requested, because of increased work-load in the Engineering Dept., and the shortage of help, for permission to use State inspectors on the South Blvd. Project. He informed the Council that the Federal Government would pay half the cost with the City's share to be approximately \$4,000. Mayor recommended that this request be granted and Council concurred on motion by Councilman Martin, seconded by Councilman Rodgers and carried.

Logan and South Blvd.

Mr. Cooper and Mr. Livingston reviewed briefly the facts connected with this matter. They recommended the City give the small strip of unused land to Mr. Steffans since his property as laid out is not adjacent to a street and the City would therefore have to bear the expense of all the water and sewer taps to the lots in question. Mr. Livingston reported that Mr. Steffans had applied to the Planning Commission with this proposal. Council decided after due consideration, on motion by Councilman Martin, seconded by Councilman Rodgers, to deed the excess strip of land to Mr. Steffans.

Selection of 2nd re-use Appraiser - Md. R-17

Mr. Livingston reviewed for Council's benefit, information contained in the briefing books concerning the necessity for the selection of a 2nd re-use appraiser in the Md. R-17 project. The first appraisal was done during the planning and survey stage of the project. This one is necessary to determine how much will ultimately be deducted from the gross project cost by the Urban Renewal Agency. Two bids were received, one from Sheridan McClees and one from Robert Truman, both out of town appraisers. Both were in the amount of \$1,500. Council confirmed that the recommended appraiser, Mr. Truman, had been approved by the Philadelphia office and on motion by Councilman Rodgers, seconded by Councilman Grier, it was unanimously approved to hire Mr. Robert Truman for the second re-use appraisal.

Court Trials - R-17 Project

Mr. Livingston reiterated information reported by the City Solicitor and called attention to information included in the briefing book concerning Parcels D-2 and D-3 of the project. Since concurrence was received from the Philadelphia office, court trial was not necessary to determine the purchase price of this property.

Md. R-19 Options

(Mayor Frank Morris was excused from the meeting until discussion of the R-19 Project was completed)

Mr. Livingston recommended that Council approve the options as listed in the briefing books on the properties concerned explaining that the prices had already been concurred upon but it was now necessary to approve the options themselves. This was done on motion by Councilman Rodgers, seconded by Councilman Grier and carried.

Catholic Church Property - R-19

Mr. Livingston explained that since a misunderstanding had happened because of communications with Mr. Gilman, officials of the Catholic Church would not agree to the concurrence price on the property. Mr. Livingston and the negotiator, Sheldon Seidel recommended submitting another concurrence price to the Philadelphia Office. Mr. Livingston informed he felt sure they would go along with the change. Motion to approve the re-concurrence on the Church property was made by Councilman Martin, seconded by Councilman Grier.

R-19 Loan Note - \$1,220,000

Mr. Livingston explained that Council approval was needed to start the paper work on the above mentioned loan. He informed that \$686,000 is owed to the Federal Government and \$763,000 constitutes real estate expenses. Motion to approve going back for the loan of the money by starting on the paper work was made by Councilman Grier, seconded by Councilman Martin and carried.

Legal Agreement - General U. R.

Mr. Livingston explained the revised legal agreement between the City and the U. R. office noting the difference being that each agreement contained in the Master Agreement is executed separately and also the figure of \$200 per day for condemnation suits has been lowered to \$100. Motion to approve the revised legal agreement was made by Councilman Rodgers, seconded by Councilman Martin and carried.

Litigation Agreement

Mr. Livingston and City Solicitor explained the contents of an agreement between the City and the Urban Renewal Office for litigation which means any action that threatens the constitutionality of local, state or federal authority. Since the agreement states the fee for legal counsel by the City Solicitor will be \$200, this agreement will have to be approved by the Philadelphia and Washington offices of the Urban Renewal Agency. Mr. Livingston and City Solicitor stated they thought this fee to be fair because of the amount of time and research involved in cases of litigation. Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the agreement subject to approval of the Philadelphia and Washington Offices of the U. R. Agency.

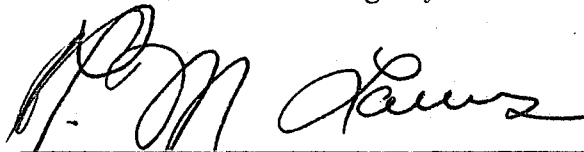
Plat, Decatur Ave., Property of Chandler Co.

Variance from the subdivision regulations was requested by Mr. Chandler on property he owns on Decatur and Johnson Sts. The variance involves two lot sizes and the angle of the property line adjacent to the street. Motion to approve the variance as requested was made by Councilman Martin, seconded by Councilman Rodgers and carried.

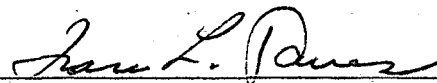
Operation of Cavanaugh Parking Lot on Camden
Street by the City after Settlement

City Solicitor advised that as soon as the payment for the property in question is made, he would recommend authorization to put a man on the City's payroll to operate the parking lot for public parking. Motion to approve the authorization was made by Councilman Martin, seconded by Councilman Grier and carried.

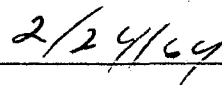
There being no further business to come before the Chair, the meeting adjourned at 10:15 p. m.



Council President



City Clerk



Date

INTER OFFICE MEMORANDUM
February 21, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Self Powered Compactor for Sewer Dept.

I have Purchase Requisition # 8 dated 1/24/64 calling for a Self Propelled Compactor with 11" Standard Shoe for use in compacting excavations on sewer work.

Request for Quotation No. 11 dated 2/4/64 was received on 2/19/64. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
The Henry H. Meyer Co., Inc. Elkridge, Maryland	\$787.50	Net 30 Days
Lutherville Supply & Equip. Co. Lutherville, Maryland	750.00	Net 30 Days
Alexson Equip. Corp. Baltimore, Maryland	775.00	2% 10 Days

The Engineering Department has recommended the Compactor by The Henry H. Meyer Co., through actual field work done by both A. P. Isackson and George Wilkinson. This machine has the largest engine (4.2 H.P.) and would be capable of doing more work with less effort. After investigating the specifications of the three machines I also recommend the award be made to The Henry H. Meyer Co. on their bid of \$787.50.

This will be chargeable to Account No. 81-400 Tamper, balance of this account is \$900.00.

Very truly yours,

Gordon B. Sickmund

Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 21, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: HE-6 or PA #9 and Maryland #10 Slag

I have requisitions from Public Works asking for the following materials:

200 Tons of HE-6 or PA #9 Stone or Specific Equal

100 Tons of Maryland #10 Slag or Specific Equal

Request for Quotation Nos. 18 and 20 were mailed 2/12/64 asking for quotations. These were received on 2/20/64. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>HE-6 or PA #9</u>	<u>#10 SLAG</u>	<u>TERMS</u>
Pocahontas Inc. Salisbury, Maryland	\$750.00	\$395.00	Net 30 Da.
The Arundel Corp. Baltimore, Maryland	No Bid	385.00	Net 30 Da.
Harry T. Campbell, Sons Corp. Towson, Maryland	No Bid	No Bid	
Bethlehem Limestone Co. Steelton, Penna.	750.00	No Bid	Net 30 Da.

The HE-6 or PA #9 being a tied bid a coin was tossed and the winner was Pocahontas Inc., on their bid of \$750.00.

The Maryland #10 Slag I recommend Pocahontas Inc. on their bid of \$395.00 delivered to out stock pile via their trucks. Both Engineering Dept and myself concur that we could not unload and truck the material to our stock pile for .10-cents a ton.

This material is chargeable to Account No. 32-318, balance of which is \$1,715.90 after deducting the \$3,995.00 on previous recommendation. The total of this recommendation is \$1,145.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Extra Strength Clay Sewer Pipe 21" Emergency Sewer
Logan and South Boulevard.

I have Emergency Purchase Requisition # 21 for the following material:

1. 530 Lin Ft. 21" Extra Strength Clay Sewer Pipe with Wedge-lock, Type "O" Joints, in 5' Lengths.
2. 60 Lin. Ft. 8" Same as above
3. 3 Ea. 21" X 6" Extra Strength Clay Sewer Pipe, Wye Branches with Wedge-lock Type "O" Joints

As an Emergency Project there was not time to advertise, assemble, mail proposals and receive them. As the project was approved by Council on February 10, 1964, page 3 of the Minutes and under Ordinance No. 833, Section 2-7 Emergencies, the Purchasing Agent has received prices under Request for Quotation No. 16, of 2/11/64.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Robinson Clay Products Co. Akron 9, Ohio	\$5,044.21	2% 15 Prox
Logan Clay Products Logan, Ohio	5,044.21	Net
Standard Clay Products Co. Philadelphia, Pa.	4,109.45	Net

I recommend that the award be made to Standard Clay Products Co. on their low bid of \$4,109.45. This price is to include lubricant for pipe (with other bidders this is an extra) and F.O.B. Salisbury, Maryland. We will have to unload the pipe. Standard Clay also states they can meet delivery date of March 4, 1964, which was a requirement.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Traffic Cones and Flashers.

I have Purchase Requisition No. 330 from Public Works requesting Traffic Safety Cones, Flasher Sealed beam lights, and replacement sleeves for traffic cones. Also barricade tape and flags.

Request for Quotation No. 13 dated 2/6/64 was sent out asking for bids. Bids were received 2/19/64.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
Joseph B. Melson Rehoboth, Delaware	\$234.70	Net. FOB SALISBURY
Tri Tix Inc. P.O. Box 268 Port Washington, Wisc.	228.40	Net. FOB WISC. *

I have checked Service Trucking Co traffic department and was told freight would be approximately \$12.15. This would make Tri Tix Inc. bid \$240.55.

I recommend that the award be made to Joseph B. Melson on his low bid of \$234.70 delivered.

This charge is to be split between accounts 32-316, 71-341, 81-342. All accounts have enough balance to cover.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 18, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Push - Pull Hydraulic Rescue Kit.

The Fire Dept. has requested that the subject equipment be purchased for the Rescue Truck. I have spent many hours on research for this piece of equipment. I have found it very hard to receive comparative figures. It is my belief that the best in the field is the H. K. Porter, Inc., next Hein Werner Corp.

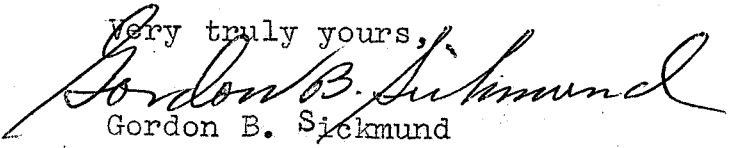
The H. K. Porter thru Salisbury Automotive has submitted a bid of \$318.00 less 5% for cash on a 53 piece, 10 Ton Rescue Kit. The net cost would be \$302.10.

The Hein-Werner thru Shore Fire Equipment Co. has submitted a bid on the Model C15X 10 Ton Rescue Kit of \$178.75. This is for only a 21 piece set.

I highly recommend that the H. K. Porter Co. set be procured for the Rescue Truck. (1) They are the oldest in the field. (2) This is a complete kit, with any other additional parts would have to be purchased in order to bring their set up to standard. (3) Salisbury Automotive can repair the set here in Salisbury and they also carry the necessary parts for the repairs.

The balance of Budget Account No. 21-400 Rescue Equipment is \$1,747.56.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: Fire Chief
8 for Council

INTER OFFICE MEMORANDUM
February 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sewage Ejector Complete for Water Plant

I have Request for Purchase No. 1095 dated November 9, 1963, which calls for:

Sewage Ejector, complete with 75 gallon tank, leak proof, 14 gauge steel, welded tank, asphalt coated inside and outside. 1/2 H.P. Motor, control switch, etc.

Below are the tabulations of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
Schumacher & Seiler, Inc. Baltimore, Maryland	\$235.00	2% 10th Prox
Triangle Mfg. Co. Ferndale, Michigan	336.00	2% 10 Days

This pump is to be used to pump sanitary sewage from the Water Plant to the gravity sewer line.

I recommend the award be made to Schumacher & Seiler, Inc. on their low bid of \$235.00 Less 2%.

The balance of Account No. 81-400 New Sewers ad Directed is \$5,000.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: P.W.

8 for Council

INTER OFFICE MEMORANDUM
February 18, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair parts for Neptune Meters.

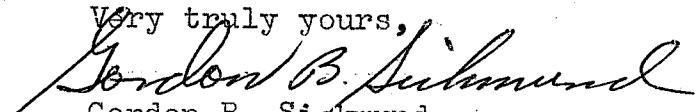
Public Works has Purchase Requisition No. 352 for Repair Parts for Neptune Meters, 5/8", 3/4", 1", 1 1/2", 2", 3", 4". There is a total of 2,627 parts, which comes to a total of \$1,449.46.

As we have standardized on the Neptune Meter Companies Trident meter there is no other source for parts.

Permission is requested to issue a Purchase Order to Neptune for these parts.

The balance of Budget Account No. 71-400 Meters, Boxes, Valves is \$652.30. Geo. Miles is requesting a transfer of funds to cover.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: P.W.
8 for Council



GORDON B. SICKMUND
PURCHASING AGENT

MARYLAND
BUREAU OF PURCHASES
February 10, 1964

Member of
N.I.G.P.

Memo to Bidder:

Interior painting in Firehouse #1 as follows:

The office and lounge upstairs front will have plaster repaired and all cracks dug out and refilled in the ceiling and side walls. New plaster will be coated with shellac and spotted with finish paint. After the surfaces have been properly prepared, one full coat of finish paint applied. The ceiling in the meeting room will be finished as above including the molding trim around perimeter.

Furnish all labor, materials, equipment and necessary insurance to complete the work to our satisfaction.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

INTER OFFICE MEMORANDUM
February 17, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Interior painting Firehouse #1

As Firehouse #1 has had a new roof and had the exterior pointed and waterproofed it seems advisable to repair the water damage done to the interior. This involves the meeting room, Chief's Office and the recreation room. Copy of the specifications is attached to the original.

Below is a tabulation of the bidding:

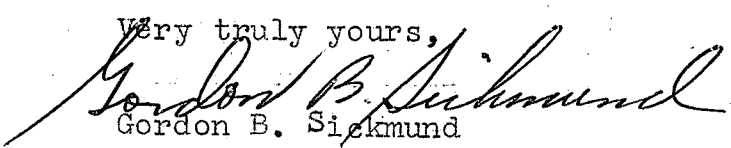
<u>SUPPLIER</u>	<u>TOTAL BID</u>
Lewis Bros. Enterprises, Inc. Salisbury, Maryland	\$350.00
Somerset Painters & Decorators, Inc. Salisbury, Maryland	267.00
Howard Painting Co. Salisbury, Maryland	275.00

I recommend that the award be made to Somerset Painters & Decorators, Inc. on their low bid of \$267.00

With this work completed Firehouse #1 should be in very good condition for years to come.

The balance of Budget Account No. 21-237 as of this date is \$472.74.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: Fire Chief
8 for Council

INTER OFFICE MEMORANDUM
February 19, 1964

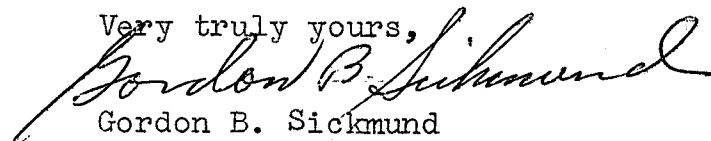
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parts for Wayne Sweeper Model #550.

I have Purchase Requisition No. 354 for repair parts for the Wayne Sweeper Model #550, No. SS-2.

Quotation from Mc Clung-Logan has been received for these parts as they are the local dealer. The total of the parts is \$266.48. Permission is requested to enter the order with Mc Clung-Logan for the needed parts.

Balance of Account No. 35-329 this date is \$6,499.07.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM

February 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Maryland # 7 Stone 200 Tons

I have Public Works Requisition for 200 Tons of Maryland #7 Stone (Steelton Quarry Designation or Specific Equal). Request for Quotation No. 19 dated 2/12/64 was mailed out and received 2/20/64.

I have Public Works Requisition for 500 Tons of Maryland #10 Blue Mount Stone Screenings or Approved Equal. Request for Quotation No. 17 dated 2/12/64 was mailed out and received 2/20/64.

I have Public Works Requisition for 400 Tons of CR-8 Dolomitic Limestone - Campbell's Texas Quarry or Approved Equal. Request for Quotation No. 21 dated 2/12/64 was mailed out and received 2/20/64.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>MD #7</u>	<u>MD #10</u>	<u>CR-8 DOLO.</u>
Pocahontas, Inc. Salisbury, Md.	\$750.00	\$1,675.00	\$1,580.00
Bethlehem Limestone Steelton, Pa.	740.00	1,900.00	No Bid
The J. E. Baker Co. York, Penna.	No Bids - Shortage of Materials -----		
Harry T. Campbell, Sons Towson, Md.	No Bid	No Bid	1,600.00
M. J. Grove Lime Co. Frederick, Md.	No Bid	No Bid	No Bid

I have the below recommendations to make:

Bethlehem Limestone Co. - Maryland #7 - low bid of	\$740.00
Pocahontas, Inc. - Maryland #10 - low bid	1,675.00
Pocahontas, Inc. - CR-8 Dolomitic - low bid	1,580.00
	<u>\$3,995.00</u>

These items chargeable to Account 32-318, balance is \$5,710.90.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

600

MEMORANDUM TO BIDDERS
February 21, 1964

From: Gordon B. Sickmund, Purchasing Agent
Subject: Storm Windows for City Hall Building

Bids have been asked for for the installation of five (5) storm windows on the second floor of the City Hall Building. These to be installed on inside, present lower sash to be moved to the outside track and storm windows installed in the inside track.

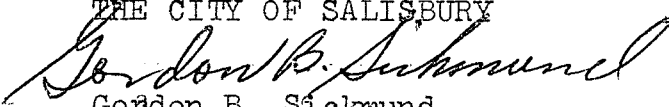
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
E. S. ADKINS SALISBURY, MD.	\$430.68
E. J. TRADER & SON SALISBURY, MD.	350.00
PENINSULA ROOFING CO. SALISBURY, MD.	409.95
DEL MARVA ALUMINUM CO. DELMAR, DELAWARE	180.00

The award has been made to Del Marva Aluminum Co. on their low bid of \$180.00. We thank you all for taking the time and effort to bid this project. For the unsuccessful we wish them better luck the next time.

Very truly yours,

THE CITY OF SALISBURY


Gordon B. Sickmund

GBS/s
cc: All Bidders
Mayor Morris

LARMAR CORPORATION



REAL ESTATE

OFFICE 223 EAST MAIN STREET
SALISBURY, MARYLAND
TELEPHONE PIONEER 2-8151

DEVELOPERS AND HOME BUILDERS

February 24, 1964

Mayor and Council of Salisbury
Salisbury, Maryland

Gentlemen:

Mr. Oscar Carey would like to appear before your body at the Council meeting February 24th to ask a variation from a ruling by the Salisbury Planning Commission concerning certain lots on Decatur Avenue owned by Mrs. Helen R. Chandler because of "alleged hardship as a result of such final ruling."

Please advise the hour at which he may appear.

Very truly yours,

George P. Chandler

GPC:FL

cc: Salisbury Planning Commission
118 N. Division Street
Salisbury, Maryland

CITY COUNCIL AGENDA - URBAN RENEWAL AND PLANNING - FEBRUARY 24th, 1964

URBAN RENEWAL

- Md. R-17: 1. Selection of 2nd Reuse Appraiser.
2. Court Trials.
- Md. R-19: 1. Options.
2. Catholic Church Property.
- General: 1. Legal Agreement.
2. Litigation Agreement.

PLANNING

1. Preliminary plat - Resubdivision of lots of Steffens & Causey (South Boulevard, Logan and Federal Streets).
2. Preliminary plat - Resubdivision of lots of Helen R. Chandler (Decatur Avenue).

CITY COUNCIL AGENDA - URBAN RENEWAL - FEBRUARY 24th, 1964

Md. R-17

1. Selection of 2nd Reuse Appraiser.

On December 7th, 1963, I submitted a proposed scope of services form to five local and three out of town appraisers for the Md. R-17 second reuse appraisal. The material sent at that time explained the purpose of a reuse appraisal and the necessity of the City of Salisbury to obtain this appraisal for Urban Renewal purposes. In each Urban Renewal project it is necessary to have two reuse appraisals. One appraisal is done during the survey and planning stage in order to obtain some estimate of the value of the land involved when disposing of the Urban Renewal project. In the R-17 project Dr. Robert Davenport compiled the first reuse appraisal under contract with the firm of Harland, Bartholomew & Associates.

The five local appraisers who were contacted were Mr. John Downing, Mr. Henry Hanna, Mr. Michael Hynes, Mr. Frank Maher and Mr. Victor Stephens. The two out of town appraisers were Mr. Robert Truman, of Wilmington, and Mr. J. Sheridan McClees, of Baltimore.

Previous Director Gilman had obtained from Mr. McClees a proposal of \$1500 for this reuse appraisal. Mr. Robert Truman, on January 28th, 1964, submitted to me his proposal of \$1500.

We found that many of the appraisers we had submitted forms to, who were located in Salisbury, were either involved with Urban Renewal cases for the landowners or were unable, because of a crowded schedule, to submit any proposal at this time.

Of the two gentlemen mentioned above, it is felt that, judging from past performances, the selection of Mr. Robert Truman should be recommended.

It is not necessary for a reuse appraiser to see the land completely cleared, since he is working with all materials that are prepared with the proposed reuse in mind. Despite the fact that Salisbury intends to use the R-17 project for public parking, the second reuse appraiser must use an alternate value approach. This means that the appraiser will actually have to appraise the land as if it were going to be used for commercial purposes.

It should also be pointed out here that the Urban Renewal agency actually sets the minimum purchase price on this land after reviewing the two reuse appraisals. In effect, this means that the Urban Renewal agency controls on paper the amount of money we receive from the land that will ultimately be deducted from the gross project cost. Basically they control the income and the expense. With this in mind it should be pointed out that this area is one of vital concern to the City and a man of extreme fairness must be employed.

2. Court Trials.

Phillips property. The Mabel Phillips property, Parcel A-1, located next to the Wicomico River by Camden Street bridge, was tried on Monday, February 17th. The jury awarded the sum of \$8,750 to Mrs. Phillips. Our concurrence price was \$6,050. After discussion with Mr. Laws, we feel that this award should be accepted.

Orlando Wootten property. The Wootten property, Parcel B-10, is located on Camden Street. On Wednesday, February 19th, the jury awarded the sum of \$64,000 to Mr. Wootten. This award included the sum of \$5,500 for equipment Mr. Wootten claimed was attached to the real estate. In effect, the award was for \$58,500 for the land and building, which was \$500 more than our highest appraiser and \$12,000 above our concurrence price. After discussion with City Solicitor Laws, it is recommended that the Council accept the decision of the jury.

Cavanaugh & Rinnier property. This property includes Parcels B-8, B-12 and B-13. This case will be heard by the jury on Thursday, February 20th, 1964, and since this briefing is being prepared on the 19th, we will discuss this result Monday evening. We did want to make sure that it was placed on the agenda for your consideration.

Parcels D-2 and D-3. (This case was originally scheduled for Wednesday afternoon, February 19th. However, perchance a miracle has occurred and the Philadelphia office have given their verbal agreement to an average price between our two appraisals for the purchase of this property. This amounts to \$34,692.50, which is the exact average of Mr. Truitt's appraisal and Mr. Gilbert's appraisal. We have already forwarded the written request for this change to the concurrence price of \$34,692.50.

Md. R-19

1. Options.

Request is hereby made for the acceptance of the following options:

Block 2, Lot 3 - Salisbury East Corporation - \$15,600.
This option price is the exact price submitted in the request for concurrence on January 28th and approved February 10th.

Parcel 1-3 - Richard H. Hodgson - \$2,484.

Parcel 1-4 - Richard H. Hodgson - \$20,332.
Richard H. Hodgson and Larmer Corp. - \$2,912.

Parcel 1-6 - Richard H. Hodgson - \$8,614.

Parcel 1-7 - Lloyd Chandler - \$2,854.

Parcel 2-1 - Wm. S. Moore - \$51,000.

Parcel 1-2 - Henry W. Roberts - \$30,480.

All of these option prices have been approved by the Council; however, the actual option itself must be brought to you for your approval at this time.

2. Catholic Church property.

I think the enclosed copy of the letter from Mr. Sheldon Seidel on the Catholic Church property adequately explains the situation concerning that one parcel. However, what does not show up in this written explanation is the fact that we strongly believe that Philadelphia will go along with a change in concurrence price to the figure of \$112,000. I think that no one involved is going to see any church go into a condemnation suit. It is my recommendation that Council approve the filing of a new request for concurrence on the Catholic Church property for the amount stated herein.

General Urban Renewal

1. Legal Agreement.

Enclosed you will find a copy of a revised legal agreement between the City of Salisbury and the Urban Renewal office. The two agreements contained herein are modeled exactly after the agreement that was approved by the Council on October 11th, 1963. However, our Federal auditors feel that separate agreements should be executed on each item covered by our original master agreement. Also, the Urban Renewal office feels that the figure of \$200 a day for condemnation suits should be revised to \$100 a day, since the sum of \$100 is the total amount acceptable to be charged against Urban Renewal expenses. This enclosed agreement reflects a change in that price to \$100 per day for such services.

2. Litigation Agreement.

Enclosed you will find an agreement between the City and the Urban Renewal office for litigation. The agreement explains the identification of the word "litigation" as proposed by Philadelphia. Very simply, it means that any action that threatens the constitutionality of our local, State or Federal authority is litigation. Since the amount of \$200 per day is included in this agreement, it must be approved by Philadelphia and by the Washington office. Since there is no doubt that this will take considerable time, we are recommending the approval of this agreement subsequent to the approval by Philadelphia and by Washington. It was also felt that the sum of \$200 per day reflected the amount of effort involved

in a situation where the constitutionality of an Urban Renewal program is questioned. Also, the fact that it could very easily end up in several different Courts - by that I mean Maryland Court of Appeals, etc. - indicates the sum of \$200 per day is not excessive. In reality, our local Solicitor will be fighting their legal battle.

CITY OF SALISBURY, MD.

Meeting #6

March 9, 1964

The regular meeting of the Mayor and City Council was held on Monday, March 9, 1964 in City Hall, 112 W. Church St. at 8 p.m.

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman Paul Martin
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Police Chief, Wm. Chatham; Bldg. Inspector, J. Pettus; Dir. Public Works, P. Cooper, Acting Planning Dir., B. Livingston; Civil Engineer, G. Miles; Members of the Press and interested persons.

Convening - Approval of Minutes, Meeting #5

President of Council called the meeting to order, the Lord's Prayer was repeated and approval of the minutes given after correction on motion by Councilman Rodgers, seconded by Councilman Grier.

Northwood Annexation

Mayor Morris suggested and Council concurred, that because of public rejection, the Northwood Annexation matter be dropped. Councilman Martin moved that this be done. The motion was seconded by Councilman Grier and carried unanimously.

Concurrence on Rental of Equipment for Hauling
of Dirt in Zoo Area

Mr. Cooper reported briefly on the above mentioned matter, explaining he had attempted to contact Council individually before authorizing the transaction. He informed that the fill dirt obtained will be used in the proposed Zoo area and for shoulder work. The total cost of the entire operation is estimated by Mr. Cooper to be \$5,545. He recommended charging the Zoo Account #34-400 for equipment rental which will be approximately \$2,650. The balance will be charged as follows: \$200 for Borrow from Hodgson Borrow pit will be charged to the Borrow account and the balance of \$2,100 will be absorbed since it is for City owned Equipment use. Motion to approve the transaction was made by Councilman Martin, seconded by Councilman Grier.

Bid Recommendation on Compactor for Sewer
Dept. Discussion

Mr. Cooper reviewed the matter carried over from the last Council meeting regarding the recommendation to purchase the Compactor from the Henry H. Meyer Co. even though their bid was \$37.50 higher than the low bid. He explained reasons for recommending this machine, stating that several contractors preferred this over the two others. Motion to approve the purchase as recommended was made by Councilman Rodgers, seconded by Councilman Grier.

Replacement for George Miles - Discussion

Mr. Cooper reported that interviews had resulted in a possible replacement for George Miles who will become the Planning and Urban Renewal Director in April. He requested that Council concur in the Mayor's and his recommendation to hire Theodore E. Shea II to replace Mr. Miles at a grade of 18A which will be raised to 18B on July 1st if Mr. Shea proves to be satisfactory. Council indicated on motion by Councilman Martin, seconded by Councilman Grier that they would approve the appointment with this recommendation.

Ordinance No. 880 - Tubs of Shrubs - 2nd Reading

City Solicitor reported that Ordinance No. 880 which makes special provision for the tubs of shrubbery to be legally placed on the City's sidewalks on Main St., was ready for final adoption. No changes or amendments had been made. Motion to approve the Ordinance as presented at the last meeting was made by Councilman Grier, seconded by Councilman Rodgers and carried.

Ordinance No. 881 - Clay Pipe Amendment to Plumbing Code - 2nd Reading

Motion to approve Ordinance No. 881 as presented at the last meeting was made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried. Ordinance No. 881 will allow vitrious clay pipe to be used as well as cast iron pipe in the specifications of the City's Plumbing Code.

Resolution for Sharing Racing Revenue

City Solicitor introduced the following resolution for Council's approval and adoption: (signed copy attached to these minutes) RESOLUTION OF THE CITY OF SALISBURY TO THE COUNTY COMMISSIONERS OF WICOMICO COUNTY. The City of Salisbury hereby makes application for a share of the racing revenues accruing to Wicomico County for the year 1963. The City is requesting the amount of \$16,035.10, which is believed to be the City's share of these funds. The City's population as shown by preliminary 1960 census figures was 16,169 persons. It is hereby certified that the City will meet the two following conditions as required by Chapter 502 of the Acts of 1947, Section 17, Subsection 4, which are necessary before any funds can be distributed by you to an incorporated town: (1) That such funds will be used for the construction or maintenance of streets or sewerage facilities or water systems or garbage collections and disposal within the City; and (2) That the City will raise by taxation and apply for the same purpose an amount equal to any funds so distributed by you to it under the above law. It is further certified that the City of Salisbury has complied with provisions 1 and 2 above with respect to the 1962 racing revenues which it received and there is submitted herewith a report of such expenditures. BE IT RESOLVED that the foregoing application be, and same hereby is, approved in all respects by the Council of The City of Salisbury in regular session this 9th day of March, 1964, and the Treasurer of The City of Salisbury be, and hereby is, authorized and directed to file the foregoing application with the County Commissioners of Wicomico County as soon as practicable. Sgd/ Richard M. Laws, President of the Council of the City of Salisbury.

Motion to approve the resolution as presented was made by Councilman Martin, seconded by Councilman Fullbrook.

Mayor's Remarks

1. Parking Commission

Considerable discussion and study was given to the appointment of a Parking Commission. It was recommended that this commission would be advisory in nature to the Mayor and Council and would be charged with making recommendations concerning parking and traffic problems including related information in the Urban Renewal Program. Council submitted names and the following seven members were unanimously approved to be appointed: Vernon Richards, John Broyhill, Herschel Marmer, Harry Miller, Bob Faw, Sherwood Shrieves and Vernon Powell. It was suggested that the commission be called the Central Business District Parking Commission.

2. Discussion of Appraisals on Lot behind New Armory - re Nursing Home Proposal. (C)

Mayor reviewed this matter for Council's information, suggesting that it would be wise for the City to do everything possible to keep this business in the City limits and particularly to stop holding land off the tax books. He also stated the City should get out of the real estate business. Council pointed out that the land concerned would have to be exposed to the process of competitive bidding either for sale or for lease and could not be donated. Council instructed that the land in question be put out for bid as soon as possible. The advertisement is to include provisions for leasing as well as an out-right sale.

3. Discussion of Nashville Metropolitan Government Meeting.

Mayor Morris called attention to the announcement of the above mentioned meeting and asked for volunteers to attend. Council indicated none of the members were able to attend the meeting on the specified dates.

4. Laurel Race Course "Founder's Day" Invitation - Council also indicated none of its members would be available for this meeting.

5. Zoo Meeting - City Hall, March 25, 7:30 p.m. - Mayor Morris reported a meeting had been requested by the Zoo Commission and the Council members who had been appointed to serve on the advisory board were asked to attend. Councilmen Martin and Laws stated they would try to be present.

Award of Bids

1. Helmets and Liners - Motion by Rodgers, seconded by Martin to approve purchase as recommended from Willie's Fair for \$6 each for 50.
2. Scotchlite Materials for Street Signs - Motion by Rodgers, seconded by Martin to purchase as recommended from Minnesota Mining & Mfg. Co. in the amount of \$1,612.
3. Light Bulbs for Traffic Lights and Gen. Purpose - Council instructed that this be held.
4. Sewer Construction - Logan St. & South Blvd. - Motion by Rodgers, seconded by Grier to award contract to George & Lynch, Inc. on low bid of \$5,989.
5. Traffic Paint for Streets & Curbs - Motion by Martin, seconded by Rodgers to purchase as recommended from State Use Industries in the amount of \$842.50

Request for Refund of Water and Sewer Charge

Mayor presented request from Mr. Jim Hurley for reduction of the sewage charge of March 1. Council instructed the matter should be handled according to City Policy and no exceptions could be made.

Trailer Permit - Ward and E. Main St.

City Solicitor reported that application has been received from Bob Cannon for a permit to locate a trailer on his property at Ward and E. Main St. The situation is awkward because of recent rulings at this same location, but since the application is from Mr. Cannon as owner and not from a tenant, there is no way to refuse the permit under the present code. He stated this was a matter of information and Council action was not necessary at this time. The permit is for a temporary 30 day period and will have to be renewed.

Urban Renewal Agenda

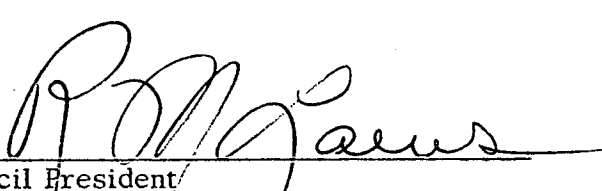
Mr. Livingston of the Planning Office reported to Council on the various items included in the agenda, explaining each and asking for Council concurrence on the Options on Parcels 2-2 and 4-4 in the R-19 Project. (Mayor Morris was excused from these discussions). Motion was made by Councilman Fullbrook, seconded by Councilman Martin to accept Option price of \$58,950 for Parcel 2-2. Motion was made by Councilman Martin, seconded by Councilman Fullbrook to accept Option price of \$62,190 for Parcel 4-4.

The acquisition report in the two projects and a property management report as well was discussed briefly for informational purposes only.

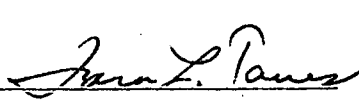
Mr. Livingston explained in detail the proposed lease agreement between the City and the Urban Renewal Office for the use of the Cavanaugh-Rounds property as a Parking Lot. Considerable discussion of the matter followed and Council pointed out that since responsibility for parking in the down-town areahas been placed on Parking District #1, income derived should be allocated to this account and not to the General Fund or Parking Fund for current expenses.

Motion to approve the lease agreement as presented was made by Councilman Rodgers and seconded by Councilman Martin.

There being no further business to come before the chair, the meeting adjourned at 11 p.m.



Council President



City Clerk

Date

2/23/64

INTER OFFICE MEMORANDUM

March 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Helmets and Liners for Police Dept.

Upon request from Mayor Morris surplus Army helmets and liners were ordered from Willie's Fair. These will be new helmets and liners with chin strap and sweat band, at \$6.00 each in a lot of 50.

Before ordering calls were made to the following:

Wicomico Civil Defense Office
U.S. National Guard
Maryland State Police

The Civil Defense Office had checked with the Surplus Dept. at Jessup last week and they did not have any. I could not find any source of supply other than Willie's Fair and they had to call N.Y.C. to obtain our requirements.

It is requested that the Council concur on this purchase.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund, P.A.

GBS/s

cc: 8 for Council
Police Dept.

INTER OFFICE MEMORANDUM
February 27, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Light Bulbs for Traffic Lights and General Purpose

I have Purchase Requisitions No. 204, 314 for various sizes of light bulbs. Some are for traffic lights, tennis courts, and other general City use.

Request for Quotation No. 23 was mailed February 14, 1964 and received February 27, 1964. This is the first time that a blanket order has been attempted for all departments.

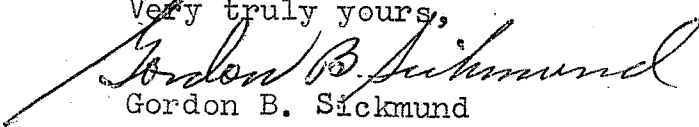
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Andrew J. Evans, Jr. Salisbury, Maryland	\$1,236.21	1/2 of 1% 10 Da.
D. W. Wagner - Verd-A-Ray Salisbury, Maryland	432.84	1% 10 Days
C.N. Robinson & Bros., Inc. Baltimore, Maryland	373.20	2% 30 Days

I recommend that the award be made to C.N. Robinson & Bros on their low bid of \$373.20 less 2%. The Bid of Andrew J. Evans, Jr. was submitted on items not called for in the proposal.

As these bulbs are chargeable to many accounts I cannot give their respective balances, none will be overdrawn.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 27, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Scotchlite Materials for Street Signs

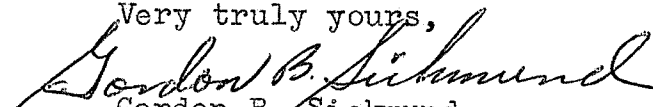
I have received Purchase Requisition No. 359 from Public Works for the following materials:

1. 1 Roll Flat-top Reflective Sheeting 24" X 50 Yards Silver
2. 3 Gal. Thinner #711, Scotchlite
3. 4 Gal. #700 Finishing Clear, Scotchlite
4. 52 Box 4" Letters 4" High
5. 16 Box 2" Letters 2" High
6. 12 Roll Reflective Sheeting 6-3/16" X 50 Yards Green

Quotation was requested from Minnesota Mining & Manufacturing Co. as they are the only supplier of this material. Their quote for the total is \$1,612.00.

Permission is requested to issue a purchase order for this material.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
February 28, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sewer Construction Logan St. and South Boulevard

Proposal No. 1-64-S was mailed out to six (6) contractors on February 14, 1964. One set was issued on 2/21/64, making seven (7) Proposals out.

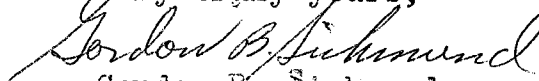
Proposals were received and opened in public on February 27, 1964 at 10:00 A.M. and read aloud. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
George & Lynch, Inc. Wilmington, Del.	\$5,989.00	\$300.00
Evans Construction Co. Salisbury, Maryland	6,083.00	304.15
A. P. Isakson, Inc. Salisbury, Maryland	7,581.10	5%
George W. Wilkinson Salisbury, Maryland	7,619.00	400.00
James Julian, Inc. Wilmington, Delaware	13,637.00	700.00

A poll of City Council was made via phone early on the morning of February 28, 1964. All Council voted in favoring the issuance of the contract to George & Lynch, Inc. on their low bid of \$5,989.00.

The contract has been written this day and mailed for the necessary signatures. This procedure was necessary as the sewer line on Logan Street was in a near state of collapse and if not expedited would hold up the construction of South Boulevard.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Traffic Paint for Streets and Curbs.

I have Purchase Requisition No. 351 from Public Works Dept. asking for the below materials:

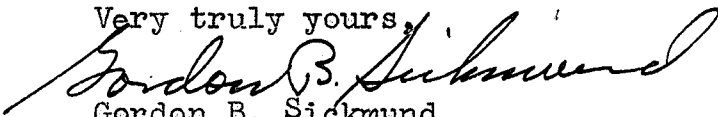
1. 200 Gals White Traffic Paint
2. 150 Gals Yellow Traffic Paint

Past experineces show that the paint from State Use Industries stands up much better than any other.

The total would be \$842.50, chargeable to Account No. 32-321. Balance of account is \$4,495.21.

Permission is requested to place a purchase order with State Use Industries for the Traffic Paint.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: P.W.

INTER OFFICE MEMORANDUM
February 27, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Payment Orders for City of Salisbury, February, 1964

P.A.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
12	University of Maryland	Regist 3 men water	\$30.00	Water
13	Wm J. Athes, Jr.	Dinner (3) Bills S.F.	12.67	Plan
14	W.J. Chatham	Dues trip to Balto	8.00	Police
15	George & Lynch	Montgomer Ward	576.00	Engr.
16	Malcom Pirnie Engr	Well Imp. to 1/31/64	431.48	Engr.
17	John Wiley & Sons	Survey handbooks	4.95	Engr.
18	George & Lynch	S/Blvd Proj.	8,595.00	Engr.
19	Lester & Co.	Est #7-Curb, Gutter	2,859.38	Engr.
20	Sam V. Tindall	100 Eve Sun's Nov	7.00	Mayor
21	Victor Laws	Legal Services	907.08	Mayor
Total Payment Orders for Month			<u>\$13,431.55</u>	

There were a total of ten (10) Payment Orders written for the month of February, 1964.

Subject: Purchase Orders for Urban Renewal for February, 1964

161	Sheldon B. Seidel	Opt Oritt Hold. Co.	196.66	R-17
162	Super. of Documents	Payroll forms	2.25	Office
163	City of Salisbury	Quarterly Ret 1-213/64	180.00	R-17
164	City of Salisbury	Quarterly Ret 1-2-3/64	180.00	R-19
165	City of Salisbury	Prof. Serv. C. Herne	300.00	R-19
166	City of Salisbury	Sundry Costs on above	165.52	R-19
167	City of Salisbury	Title exam. Gordy	228.25	R-17
168	City of Salisbury	Acquis. Costs Block A P2	32.50	R-17
169	City of Salisbury	Deed Block A P.2	20.00	R-17
170	Int. Bus. Mach	Type Ribbons	25.00	Office
171	Copies by Grant	148 Copies Demo R-17	14.80	Office
172	Salisbury Times	Ad Preliminary Notes	55.50	R-17
173	Western Union T.	Wire to Solomon Bros	4.12	Office
174	Bond Buyer	Prem Notes R-17 Ad	36.54	R-17
175	White & Leonard	Desk - desk tray	116.37	R-19
176	Sheldon B. Seidel	Option Cavanaugh	397.56	R-17
177	Francis P. Maher	Option James W. Taylor	443.09	R-19
178	Francis P. Maher	Option Henry Roberts	255.00	R-19
179	Francis P. Maher	Option Richard Hodgson	327.50	R-19
180	Francis P. Maher	Option Clinton D. Krause	329.00	R-19
181	Francis P. Maher	Option William S. Moore	391.66	R-19
182	Francis P. Maher	Option Lloyd Chandler	70.00	R-19
Total Urban Renewal for February, 1964			<u>\$3,771.32</u>	

There were twenty-two (22) Purchase Orders written for the month of February, 1964.

Very truly yours,

Gordon B. Sickmund

GBS/s

cc: 8 for Council

INTER OFFICE MEMORANDUM
February 27, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders for Month of February, 1964 - City

Below are the purchase orders in numerical order for the month of February, 1964:

NO. #	SUPPLIER	DECCRIPTION	AMOUNT	DEPT.
2725	Joseph G. Pollard Co.	Valve locators, etc	\$190.75	Water
2726	Grier Tire Co.	Tires	409.31	P.W. Fire
2727	Burnett-Walton	Tires police cars	28.24	Police
2728	Bozman's	Rubber Mating, Rescue T.	56.00	Fire
2729	Callaway Typewriter	Maint. Gestetner	35.00	Purch
2730	English Grill	Meals snow removal	17.80	P.W.
2731	Farmers & Planters	Rental Convayer	35.00	P.W.
2732	Fairbanks Morse	Scale maintenance	60.00	P.W.
2733	Rufus C. Johnson	Treatment Armadilla	25.00	Zoo
2734	Kaye Venitian Blind	Repairs to blinds	49.92	Purch
2735	W. Austin Moore	Printing Treasurer	137.25	Treas
2736	National Cash Reg.	Maint Cash register	17.66	Treas
2737	Peninsula Reproduction	Evaluation forms	16.30	Police
2738	Photovolt Corp.	Replacement parts	38.75	Sew
2739	Salisbury Office Mach	Chair and books	34.34	Fire-Treas
2740	Sunshine Laundry	Storage uniforms	61.50	Police
2741	Quilliant-Valliant	Repair parts, vehicles	43.67	P.W.
2742	Salisbury Auto Parts	Repair parts, batteries	159.34	P.W.
2743	Salisbury Automotive	Repair parts, vehicles	48.90	P.W.
2744	Speakman Co.	Materials, misc	29.20	P.W. Sew
2745	Warton-Barnard	Repair parts	33.06	P.W.
2746	Orlando Wootten	Pictures city streets	45.00	P.W.
2747	Wolffington Body	Window Ambulance	53.66	Fire
2748	Taylor Electric	Line for Xerox	29.78	Purch
2749	Ercell C. Wimbrow	Repairs lift station	52.00	Sew
2750	Benedict the Florist	Flowers	20.60	City C.
2751	Alban Tractor Co.	Repairs	4.51	P.W.
2752	E. S. Adkins Co.	Lumber - Rescue T.	115.26	Fire, P.W.
2753	Artcraft Supply	Electric supplies	27.04	P.W.-Purch
2754	Bucks Radiator	Repairs to Equip.	28.00	P.W.
2755	Central Electric	Misc electrical parts	68.46	Fire - P.W.
2756	Mac Millian Bros	Chain for saw, etc	36.87	P.W.
2757	Oliphant Chevrolet Sales	Undercoat - parts	70.08	P.W. Police
2758	Salisbury Brick	Cutting brick - cement	39.00	Incen
2759	Sears Roebuck Co.	De-icer for windshields	6.59	P.W.
2760	Boulevard Car Wash	22 washes	22.00	Police Fire
2761	Interstate Amisite	Patching Glen Ave.	120.60	P.W.
2762	M. Roland Dashiell	Rental Air compressor	300.00	Water
2763	American Oil Co.	1452 gal hi test	405.11	Fire-Police
2764	Salisbury Times	Advertising January	100.00	Plan, B.E.
2765	Geo. H. Vickers	oxygen, acyt.	38.75	P.W.
2766	Hubert R. White	Hdw, Rescue T.	159.62	P.W. Fire
2767	White & Leonard	Office Supplies	14.35	Pur. Engr.
2768	Pure Oil Co.	Kerosene	178.29	P.W. Water
2769	Penn. R. R.	Kendall S. Crossing	76.62	P.W.

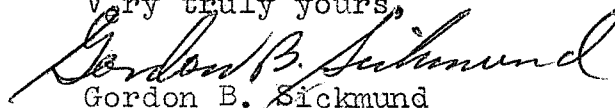
2770	Peninsula Concrete	Schumaker Dams	\$258.75	Water
2771	Brittingham Construction	Schumaker Dam	1,341.00	Water
2772	Pressure Concrete Co.	Schumaker Dam	759.67	Water
2773	Mine Safety App. Co.	Jet splints	49.00	Fire
2774	Gulf Oil Corp	Gas, oil and fuel	635.66	P.W. C.H.
2775	Oles Envelope Corp	Plain envelopes 10/M	50.47	Purch
2776	Penniman & Browne	Waste Samples	63.00	Water
2777	C.H. Stoelting Co.	Polygraph machine	1,800.00	Police
2778	Municipal Signs	Aluminum sign blanks	285.00	P.W.
2779	F. L. Anderson Co.	Air masks (2) w/ext cyl	548.00	Fire
2780	F.L. Anderson Co.	Smoke ejector	168.75	Fire
2781	Duncan Parking M.	parking tickets 15/M	285.00	Police
2782	Mueller Co.	Tapping sleeves & valve	547.70	Water
2783	Magee-Hale Park-O-M	Rebuilt timers	70.00	P.W.
2784	Lewis Bros Ent.	Pointing City Hall	4,275.00	Purch
2785	J.C. Penny Co.	72 pair gloves	85.68	P.W.
2786	T.L. Ruark & Co.	Dustdown	12.87	P.W.
2787	Pioneer Salt Co.	Chlorine	657.00	Sew
2788	Photolite Co.	Polaroid Camera J-33	70.00	Police
2789	Mc Clung Logan	Water pump parts	150.80	P.W.
2790	Morton Salt Co.	36 Tons salt	487.80	P.W.
2791	John C. Lewis Co.	Bolts for snow plow	31.36	P.W.
2792	Graybar Electric Co.	Light standard	147.49	P.W.
2793	Speakman Co.	Tyton gaskets	35.00	Water
2794	Rockwell Mfg Co.	Parking meter parts	14.00	P.W.
2795	Doody Bros	Soap-lestoil	46.33	P.W.
2796	Brittingham Construction	Rental dozer, snow removal	60.00	P.W.
2797	Westinghouse Elect	Plastic tape	17.64	P.W.
2798	Schumacker & Seiler	Sewer parts	230.30	Sew
2799	Hellig Inc.	Chemicals	71.43	Sew
2800	Del Marva Alum	Storm windows	180.00	Purch
2801	Standard Clay Pipe	21" Clay Pipe-Logan St.	4,109.45	Sew
2802	Charles Bruning	Lamp for Blue Print Mach	55.00	Engr.
2803	Gar Wood Wash.	Repairs San 6	265.20	San
2804	Gar Wood Finnesey	Parts for San 5	44.13	San
2805	English Co.	Meals - snow removal	23.10	P.W.
2806	Pocahontas Inc.	HE-6 200T - Md #10 100T	1,145.00	P.W.
2807	Bethlehem Limestone	Maryland #7 200T	740.00	P.W.
2808	Pocahontas Inc.	CR-8 Dohomitic 400T	1,580.00	P.W.
2809	Pocahontas Inc.	Maryland #10 Stone 500T	1,675.00	P.W.
2810	Somerset Painters	Firehouse #1 interior	267.00	Fire
2811	Mc Clung-Logan	Parts sweeper	266.72	P.W.
2812	Joseph B. Melson	Traffic cones etc	234.70	P.W. Sew
2813	Nepturn Meter Co.	Parts for meters	1,449.46	Water

Total for Month of February, 1964

\$28,828.34

There were eighty-nine (89) purchase orders written during the month.

Very truly yours,



Gordon B. Sickmund

GBS/s

cc: 8 for Council
2 P.W.

3-9-64

DESCRIPTION OF DIRT HAUL ACTIVITIES

RENTAL EQUIPMENT:

3/4 Yd. Crane - Soil Conserv.	50 Hrs. @ \$13.00/Hr.	= \$ 650.00
D-6 Bulldozer - Soil Conserv.	80 Hrs. @ \$13.00/Hr.	= 1,040.00
(2) Trucks (12 Cu.Yd.Cap.) - Brittingham Const.	70 Hrs. @ \$12.00/Hr.	= 960.00
		\$ 2,650.00

CITY OWNED EQUIPMENT:

(3) City Owned Trucks (4 Cu. Yd. Cap.)	350 Hrs. @ \$4.00/Hr.	= \$ 1,400.00
(1) City Owned Grader	40 Hrs. @ \$10.00/Hr.	= 400.00
(1) City Owned Loader	30 Hrs. @ \$10.00/Hr.	= 300.00
		\$ 2,100.00

ITEMS OF WORK:

1. Clear Borrow Pit - Jack Rayner Property - Johnson Road
2. Load, Haul & Place in Proposed Zoo Area -
4000 Cu. Yds. of Fill Dirt.
3. Load, Haul & Place - From Elk's Club Golf Course
2000 Cu. Yds. Fill Dirt Placed in
Proposed Future Zoo Area.
4. Load, Haul & Place - 2000 Cu. Yds. Fill Dirt
From Hodgson Borrow Pit near the
American Legion - For Shoulder Work
on W. Isabella Street near Mill St.
- Base For Curb, Gutter & Sidewalk
Across Isabella St. Dam.

RESUME' OF COST

Rental Equipment	\$ 2,650.
City Owned Equipment	2,100.
Hodgson Borrow 2000 C.Y. @ 10¢	200.
Estimated Cost	\$ 4,950.
Supervision 10%	495.
	\$ 5,545.

DESCRIPTION OF DIRT HAUL ACTIVITIES: (Cont.)

8000 Cu. Yds. Earth Moved & Placed

$$\frac{5545}{8000} = 69.3\text{¢/ Cu. Yd.}$$

SAY 70¢/ Cu. Yd.

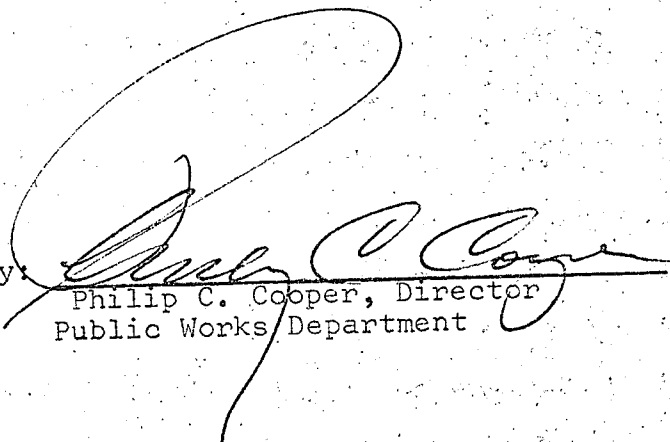
This compares with \$1.10/Cu. Yd. by Normal Contract Procedures,
or an approximate saving of \$3,200.

DISTRIBUTION OF COST

Charge Zoo Account # 34-400 Out of Pocket Expense
For Equipment Rental - Approximately

\$2,650.00

Submitted by:


Philip C. Cooper, Director
Public Works Department

RESOLUTION OF THE CITY
OF SALISBURY TO THE COUNTY
COMMISSIONERS OF WICOMICO COUNTY

The City of Salisbury hereby makes application for a share of the racing revenues accruing to Wicomico County for the year 1963. The City is requesting the amount of \$16,035.10, which is believed to be the City's share of these funds. The City's population as shown by preliminary 1960 census figures was 16,169 persons.

It is hereby certified that the City will meet the two following conditions as required by Chapter 502 of the Acts of 1947, Section 17, Subsection 4, which are necessary before any funds can be distributed by you to an incorporated town:

1. That such funds will be used for the construction or maintenance of streets or sewerage facilities or water systems or garbage collections and disposal within the City; and

2. That the City will raise by taxation and apply for the same purpose an amount equal to any funds so distributed by you to it under the above law.

It is further certified that The City of Salisbury has complied with provisions 1 and 2 above with respect to the 1962 racing revenues which it received, and there is submitted herewith a report of such expenditures.

BE IT RESOLVED that the foregoing application be, and same hereby is, approved in all respects by the Council of The City of Salisbury in regular session this 9th day of March, 1964, and the Treasurer of The City of Salisbury be, and hereby is, authorized and directed to file the foregoing application with the County Commissioners of Wicomico County as soon as practicable.

ATTEST:


Fara L. Tawes, Clerk of
The City of Salisbury


Richard M. Laws, President of
the Council of The City of
Salisbury

Salisbury, Maryland
March 9, 1964

CITY OF SALISBURY, MD.

Meeting #7

March 23, 1964

A regular meeting of the Mayor and City Council was held on Monday, March 23, 1964 in City Hall, 112 W. Church St. at 8 p.m.

PRESENT

Mayor Frank Morris
Councilman W. Paul Martin
Councilman Richard Laws, Presiding

Councilman David Grier
Councilman David Rodgers
Councilman Harry Fullbrook

IN ATTENDANCE

Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper; Building Inspector, J. Pettus; Acting Planning Dir., W. Livingston; Fire Chief, W. Taylor; Police Chief, W. Chatham; Purchasing Agt., G. Sickmund; Press.

Convening - Approval of Minutes, Meeting #6

President of Council, Richard Laws, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion by Councilman Rodgers, seconded by Councilman Grier.

In the absence of the City Clerk, Mr. Hampton Brittingham, Treasurer, was appointed to take the minutes of the meeting.

Preliminary Discussion - Waverly Street Project

Mr. Cooper, Dir. of Public Works, reviewed the project for Council's information, urging them to include the area from W. Locust St. to Carroll St. in the forthcoming budget. The entire area included will eventually be from Ohio Ave. to Carroll St. Mr. Cooper informed this presentation was for informational purposes only at this time and no action was required. Councilman Fullbrook requested that a report be prepared for presentation at the next meeting showing the anticipated traffic movement on Waverly St. in relation to the Central Business District traffic.

Pilot Tree Program

Mr. Cooper next presented background material regarding the necessity of a Pilot Tree Program which will be City-wide. He requested a street tree committee be appointed and suggested the following for consideration; Bob Miller - County Agent; John Mohr - Dist. State Forester; Fanny Hess - Representative of the Garden Clubs (rotate each year since there are three clubs); The Chairman of the Chamber of Commerce Beautification Committee; and Philip C. Cooper, Dir. of Public Works of the City of Salisbury.

Council indicated their approval of these suggestions. Initial appointment and activity of this committee will take place in the near future.

Purchase of Borrow from Rayner Brothers

Mr. Cooper requested permission to purchase borrow from Rayner Bros., giving reasons for same. Discussion of the matter presented motion by Councilman Rodgers, seconded by Councilman Martin to purchase the borrow as requested at a cost of \$1,500 for approximately 25,000 cu. yds. of borrow over a three year period.

R/W to County for Widening of Booth St.

Mr. Cooper explained to Council reasons for the above which is to enable the County Roads Board to widen Booth St. in accordance with previous agreement with the City. Motion was made by Councilman Martin, seconded by Councilman Rodgers to grant to the County Commission a fifteen - foot R/W across the front of City-owned property on Booth St.

Permission to Sell Surplus Ice Cream and Fountain Equipment - (R-17)

Mr. Livingston of the Planning Office informed that several offers had been received to purchase the surplus equipment mentioned above. This equipment was included in the acquisition of the Wootten property on Camden St. (Part of the R-17 Project). Motion was made by Councilman Martin, seconded by Councilman Rodgers to grant permission to sell the surplus equipment on sealed bids.

Permission to Place Tubs of Shrubs on City Sidewalks

Mr. Pettus, Bldg. Inspector, presented request for permission to place the tubs on the sidewalk which he had received from Chesapeake Nurseries. Permission was granted on motion by Councilman Rodgers, seconded by Councilman Grier.

Mayor's Remarks

Mayor Morris called attention to various items included in the briefing books. The agenda item regarding the Burglar Alarm and Sprinkler Alarm Systems to tie into the Police and Fire Depts. was discussed briefly but with no action on the matter at this time.

Award of Bids

1. Street Name Sign Materials - motion by Rodgers, seconded by Grier to award as recommended by the Purchasing Agent - Items 1 & 2 to Traffic Supplies, Inc. and Items 3 & 4 to Shannon Baum.
2. 6" Soil Pipe and Fittings - motion by Grier, seconded by Rodgers to award to U. S. Pipe & Foundry Co. in the amount of \$1,305.17.
3. Repair parts for Monoheath Stoker, Support Beams - motion by Rodgers, seconded by Grier to issue purchase order as requested in the amount of \$1,389.65.
4. Steel Strain Poles for Signal Lights - motion by Grier, seconded by Rodgers to award to Graybar Electric Co., Inc. in the amount of \$1,652.32.
5. Light Bulbs for Traffic and General Purpose - motion by Rodgers, seconded by Grier to award to Artcraft Electric Co. in the amount of \$357.38 less discount.
6. Repair parts for Sweepers SS-1 and SS-2 - motion by Rodgers, seconded by Grier to enter purchase order as requested in the amount of \$1,080.57.
7. Danline Wire Sections for Street Sweeping - motion by Rodgers, seconded by Grier to enter a purchase order as requested with Neward Brush Co. in the amount of \$961.13.
8. 12" Asphalt Treated Pipe - motion by Martin, seconded by Rodgers to award to Armco Steel Co. in the amount of \$816.40 less discount.
9. Corrugated Metal 30" Pipe, Coated & Paved - motion by Martin, seconded by Rodgers to award to Armco Steel Co. in the amount \$295.26.

There being no further business to come before the Chair, the meeting adjourned at 8:55 p.m. on motion by Councilman Grier.

Council Pres. *[Signature]* Clerk *[Signature]* Date 5/11/64

INTER OFFICE MEMORANDUM
March 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Street Name Sign Materials.

Public Works Requisition # 26 asking for the purchase of below material for Street Name Program. Request for Quotation No. 25, dated 2/18/64 was received 3/19/64.

1. 25 No. 2-Way Sign Units Type A complete
2. 400 No. Aluminum Blades, 24" X 6-3/4"
3. 300 No. Aluminum Post Caps 3" O.D.
4. 100 No. Aluminum 90° Cross Bracket

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>ITEM #3</u>	<u>ITEM #4</u>
Traffic Supplies Oklahoma City, Okla.	\$ 60.00	\$507.20	\$615.00	\$100.00
Shannon-Baum Baltimore, Md.	65.00	580.00	435.00	130.00

Due to the bidding I make the following recommendations:

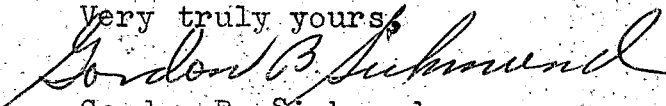
Item #1 and 2 - to Traffic Supplies, Inc. on their total bids of \$60.00 and \$507.20.

Item #3 and 4 - to Shannon - Baum on their total bids of \$435.00 and \$130.00.

Item #4 is not the low bid but the design of the 90° Cross Bracket is not equal to Shannon-Baum. Both George Miles and I have examined both and have made the above recommendation.

These items are chargeable to Account No. 32-321. The total if awarded as recommended will be \$1,132.20, balance of the account is \$2,453.80.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM

March 11, 1964

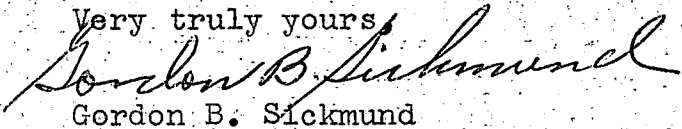
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair parts for Monoheath Stoker, Support Beams

I have Public Works Requisition No. 506 requesting repair parts for Furnace Stoker and Support Beams, Monohearth Stoker Serial #M-4966.

A letter asking for Quotation was mailed on February 2, 1964 and their answer received on March 5, 1964.

Permission is requested to issue a purchase order for these parts which comes to \$1,389.65. Chargeable to Account No. 33-400, Stoker Bearings & Support Beams - balance is \$2,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Steel Strain Poles for Signal Lights.

I have Purchase Requisition No. 46 from Public Works calling for:

1. 8 No. 10" X 24' "Union Metal or Kerrigan Steel A3E Steel Strain Poles, W/ Top Cap, Bottom Manhole & Anchor Bolts and nuts.

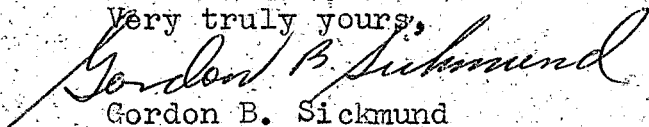
Request for Quotation No. 34, dated March 11, 1964 was sent out asking for quotations. These were received 3/19/64, a tabulation is below:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Graybar Electric Co., Inc. Wilmington 1, Delaware	\$1,652.32	Net
Central Electrical Supply Co. Salisbury, Maryland	1,656.00	Net
Artcraft Electrical Supply Salisbury, Maryland	1,658.40	Net

I recommend that the award be made to Graybar Electric Co., Inc. on their low bid of \$1,652.32, net, delivered our yard.

This is chargeable to Account No. 32-400 Signal Improvements, the balance of which is \$20,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Danline Wire Sections for Street Sweeping

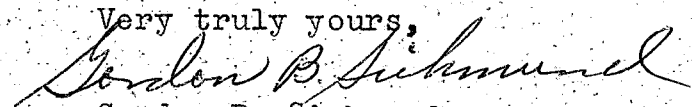
I have Public Works Requisition No. 405 asking for the below material:

1. 160 Danline Wire Sections 36" Dia	\$883.20
2. 10 Danline plastic end sections	55.20
3. Freight Charges on above	<u>22.73</u>
Total	<u>\$961.13</u>

This material was approved by the Board of Standardization last summer.

Permission is requested to enter a purchase order with Newark Brush Co. for the above quantities.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 12" Asphalt Treated Pipe

I have Public Works Requisition No. 382 dated 2/28/64. Under Request for Quotation No. 29, 3/4/64 I asked for quotations. These were received on March 17, 1964. The material is:

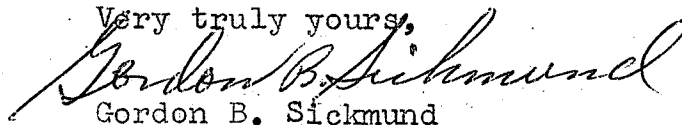
1. 300' 12" Asphalt Treated Corrugated Pipe in 20' Lengths with bands. 16 gauge.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BID</u>	<u>TERMS</u>
Armco Steel Co. Washington, D. C.	\$816.40	1/2% 10 Days
Speakman Co. Salisbury, Maryland	834.00	2% 10 Days

I recommend that the award be made to Armco Steel Co. on their low bid of \$816.40 less 1/2%.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Corrugated Metal 30" Pipe, Coated & Paved.

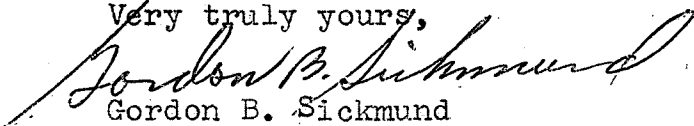
I have Public Works Request No. 53 dated 3/16/64 asking for 30" Corrugated Metal Pipe, Asphalt Coated & Paved, 15 gauge in 20' and 22' lengths.

Request for Quotation No. 46, dated 3/17/64 was sent out asking for bids. Armco Metal Products has called and stated that they could only quote provided this could be included with Quotation No. 29.

In view of the bidding on Quotation No. 29 I recommend that the award be made to Armco Steel Co. on a bid of \$295.26 for both pieces of pipe. This is acting in the best interests of the City, a great savings in freight and the compination of pipe.

The material would be charged to Account No. 32-315. With the award of this and Quotation No. 29 the account would be overdrawn by an amount of \$106.10. Funds would have to be transferred.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

CITY OF SALISBURY, MD.

Meeting #8

April 13, 1964

A regular meeting of the Mayor and City Council was held in City Hall, 112 W. Church St., Salisbury, Md. at 8 p.m. on Monday, April 13, 1964, the place and time for such meetings.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Richard Laws, Presiding

Councilman David Rodgers
Councilman W. Paul Martin
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Building Inspector, J. Pettus; Police Chief, W. Chatham; Purchasing Agent, G. Sickmund; B. Livingston and G. Miles from the Planning Office; Press and Interested Citizens.

The meeting was called to order by President Laws, the Lord's Prayer was repeated and minutes of the previous meeting were approved as written on motion by Councilman Rodgers, seconded by Councilman Martin. Reference to the recent election was made and the regular business of the meeting followed.

Jaycee Request - Circus Permit Refund

Motion to refund the permit fee required for holding a Circus within the City Limits was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously as per the request of the Jaycee Organization who are sponsoring the event in May in the Cranberry Meadows area. The fee will have to be paid and then refunded rather than waived.

Waverly Project Data

Mr. Cooper, Dir. of Public Works, and the Mayor presented information on the proposed project of tying the two main shopping areas of the City into a unified relationship by extending the existing East Street across Ohio, Maryland and Newton Streets, connecting into Carrol St. by cutting across Locust and Wood Streets and eventually tying into the Circle Avenue Loop via the proposed bridge at Camden Street. This project is included in the new budget and will cost approximately \$265,000. Mayor pointed out the advantages of linking the South Salisbury Boulevard shopping center with the Central Business District and general agreement on the advisability of some action along this line was voiced. The matter was tabled for the time being, however, in order to give Council time to go over the budget.

Report - Test Hole Drilling, Water
Procurement Program

Mr. Cooper informed Council the federal Dept. of Geology and Mines had discovered what, in their opinion, was a natural phenomenon consisting of an under-ground aquifer dating back to prehistoric times and which is a possible source of unlimited water supply.

In order to go ahead and investigate the possibilities involved in this discovery, it is necessary to raise \$6,000 in federal, state and city funds with the city's share to be \$2,000. Mr. Cooper and the Mayor recommended approving this appropriation in order to save time while the Dept. of Geology and Mines is already working in this area. Otherwise, it will be two years before another program can be scheduled and the cost involved would therefore be much higher. Council agreed it would be advisable to know more about the new water source and motion to appropriate the \$2,000 city share of the costs was made by Councilman Rodgers, seconded by Councilman Martin.

Electro Rust-Proof Contract

George Miles explained to Council reasons for contracting for the above mentioned service which will automatically control the fluctuation of water, etc. in the two tanks located on College and Edgemore Avenues. He informed Council of the cost and asked for authorization to proceed on the modernization of the two systems. Solicitor, Victor Laws, informed Council he thought this was a matter that should be brought before the Board of Standardization since it should be done in the form of a bid to conform to Purchasing Regulations and since it was an exclusive service with this one company. The matter was left with the understanding that the Board of Standardization would have to determine final authorization.

Hiring of Summer Engineering Aides

On motion by Councilman Fullbrook, seconded by Councilman Martin, permission to hire Eddie Shaffer and Collins Lank, Jr. as summer engineering aides was granted. Shaffer to be paid \$60 per week, Lank-\$55 per week for a period of 16 or 17 weeks each.

Urban Renewal Agenda - Acceptance of Option - Bernard Ulman

Motion to accept the option price of \$21,920 for the property of Bernard Ulman was made by Councilman Fullbrook, seconded by Councilman Grier and carried unanimously.

Approval of Lafrentz Contract for Audit - Snuff Hill - Resolution No. 42

Motion to approve the contract with Main-Lafrentz in the amount of \$310 for the audit of the Snuff Hill Project was made by Councilman Rodgers, seconded by Councilman Martin and unanimously carried. Resolution No. 42 approval - motion by Fullbrook, seconded by Martin.

Approval of Resolution No. 41 - Payment to Victor Laws for \$90 in connection with Snuff Hill Project

Motion to approve the above mentioned payment and Resolution was made by Councilman Martin, seconded by Councilman Rodgers and carried unanimously.

Acquisition Report R-17 and R-19

Mr. Livingston reported to Council on a summary of land acquisition progress in the R-17 Project stating that a total of \$746,587.50 worth of property had been acquired, optioned or condemned at a cost of \$6.32 per square foot. In the R-19 Project, a total of \$832,566 worth of property had been acquired, optioned or condemned at a cost of \$4.91 per square foot with approximately 70% of the property involved.

(3)

Approval of Lease - Krause Building
to Mr. Harrington

Mr. Livingston explained that since demolition of this building will not be possible until the end of the summer, permission was asked to continue renting the building to Mr. Harrington for the amount of \$127 per month on a month to month basis until the building is needed for demolition. Permission for this arrangement was granted on motion by Councilman Grier, seconded by Councilman Martin and carried.

Approval of payment - relocation bills-
Taylor and Ryan

Since requirements for relocation payments have been met and claims have been properly documented in the two cases mentioned above, motion to approve payment to Ed Taylor in the amount of \$175 for moving expenses was made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously. Motion to approve payment to Judson Ryan in the amount of \$305.48 for a complete claim was made by Councilman Martin, seconded by Councilman Grier and carried.

Acceptance of Option - Higgins Property

Motion to accept concurrence price of \$70,000 as option on the Higgins Property was made by Councilman Martin, seconded by Councilman Grier and carried unanimously.

Report on Court Cases - R17 and R19

City Solicitor reviewed and summarized the recent court cases held in the condemnation suits in connection with the R17 and R19 Projects. Motion to accept the verdicts of the court in all cases was made by Councilman Fullbrook, seconded by Councilman Martin and carried unanimously.

Condemnation Suits - R19

City Solicitor asked for authorization to file condemnation suits in the following cases in connection with the R19 project: Kolb, Turner, Catholic Church, Avery Hall, Larmar Corp. and Hodgson as involved in the Larmar Corp. Motion to approve the filing of these suits was made by Councilman Martin, seconded by Councilman Rodgers.

Condemnation Suits - R17

City Solicitor reported the following cases for condemnation in the R17 Project: Cavanaugh Motors, Shockley, Taylor, Granger and Faw along with Dallas.

Ordinance 882 - 1st reading - Set-back line
W. Church St. between Mill and St. Peters

Ordinance 882 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY changing the setback line in the "Central Business District" as shown on the Setback Map of The City of Salisbury on file in the office of the City Clerk and adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 38 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to change the setback line on the south side of West Church Street between St. Peters Street and Mill Street from twelve (12) feet back of curb to ten (10) feet back of curb, a reduction of two (2) feet in the required setback.

City Solicitor recommended holding the required hearing on this Ordinance on May 11 at 8 p. m. in the Council room. Motion to approve Ordinance 882 for first reading and the hearing date for May 11 was made by Councilman Martin, seconded by Councilman Fullbrook.

Appearance - Mr. & Mrs. Tingle - re
Water and Sewer Hook-up

Mr. & Mrs. Tingle of 513 Decatur Avenue appeared before Council to protest 30 day notice to hook into the City's water and sewer systems which they had received from the Inspections Department. They explained reasons an extension of time should be granted and Council informed that Councilman Grier and Councilman Rodgers would be appointed to look into the matter further before recommendation to solve the problem is made.

Mayor's Remarks

Mayor called attention to an invitation extended to Council by the Wye Institute for dinner and discussion on April 27 at 6:15 p. m. Council indicated they would like to attend but called attention to the fact that the regular Council meeting scheduled for that night would have to be cancelled. City Clerk was instructed to cancel the next regular meeting for April 27, scheduling all appearances to the next meeting on May 11.

Mayor also asked that Council set dates for special Budget meetings and the following dates and times were agreed upon: Tuesday, April 21 at 8 p. m.; Thursday, April 23, 8 p. m. (this will also be the Public Hearing on the Budget). City Clerk was asked to remind Council of these special meetings.

Mayor asked the Building Inspector to prepare a report on housing conditions and a study of same for the next Council meeting.

Award of Bids:

1. Office furniture for Building Inspector's Office- motion by Rodgers, seconded by Grier to award to Baltimore Stationery in the amount of \$228.99.
2. Storm Windows, City Hall - motion by Rodgers, seconded by Grier to award to E. J. Trader & Sons, Inc. in the amount of \$475.
3. Summer Uniforms for Police Dept. - motion by Grier, seconded by Rodgers to award to Donald S. LaVigne, Inc. in the amount of \$577.20.
4. Repair Parts for Mowers - motion by Grier, seconded by Martin to purchase as recommended from Gustin's Torro in the amount of \$389.20 less discount.
5. Curb, Gutter & Sidewalk Construction, 3-64-SM - motion by Martin, seconded by Rodgers to award to Lester & Co. in the amount of \$15,860.
6. Blacktop Program - motion by Grier, seconded by Martin to award to Interstate Amiesite Corp. in the amount of \$15,830.
7. Retreatment of Existing & Newly Constructed Streets - motion by Martin, seconded by Rodgers to award to Delmarva Asphalt Co. in the amount of \$5,000.40.
8. 6" Pipe and Fittings for Sewer Dept. Stock - motion by Rodgers, seconded by Martin to award to Speakman Co. in the amount of \$904.62.
9. Eagle ET14B Controllor Mechanism - motion by Fullbrook, seconded by Martin to award to Central Electric Supply Co. in the amount of \$440.40. (Purchasing Agent was instructed on all similar bids to be sure to send quotation for bids to local suppliers.)

(5)

10. Case Loader with Backhoe Attachment - motion by Rodgers, seconded by Martin to purchase as recommended from the County Commissioners in the amount of \$1,500.
11. 6" Cast Iron Pipe, Class 150 - motion by Grier, seconded by Rodgers to award to U. S. Pipe & Foundry in the amount of \$592.11.
12. Minor Signal Controller, Eagle. - motion by Martin, seconded by Rodgers to purchase as recommended from F. Keegan & Co. in the amount of \$532.80.
13. Ventilating Exhaust Duct Work at Sewer Plant - motion by Grier, seconded by Martin to award to M. L. Hastings Co. in the amount of \$595.
14. Traffic Signals and Relating Materials - motion to approve the four bids previously confirmed by telephone to the Council was made by Councilman Martin, seconded by Rodgers and carried. These included the following:

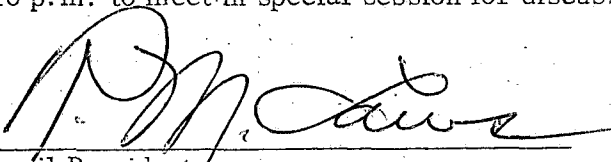
One Way Vehicle Signals Complete - Central Electric Supply Co. - \$1,282.20.
Model 1055 A2 Phase Controllers and Vehicle Detectors - Artcraft Electric - \$7,913.04.
Signal 2 Phase, Semi-Actuated Controller - Artcraft Electric - \$1,013.81.
Union Metal 10" x 24' Strain Poles - Graybar Electric Co. - \$1,652.32.

Ordinance No. 833 - Budget Ordinance -
1st Reading

Ordinance No. 833 reads: AN ORDINANCE appropriating the necessary funds for the operation of the government and administration beginning July 1, 1964, and ending June 30, 1965; establishing the levy for the General Fund and Sinking Fund purposes for said fiscal period; establishing the levy for Parking District Number One; and providing when such taxes shall be due and payable, in arrears and subject to interest.

Motion to approve the ordinance as presented for first reading was made by Councilman Grier, seconded by Councilman Rodgers and carried with Councilman Fullbrook voting No.

There being no further business to come before the Chair, the meeting adjourned at 10 p.m. to meet in special session for discussion of the budget.


Council President


City Clerk

5/11/64
Date

INTER OFFICE MEMORANDUM
April 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Office Furniture for Building Inspector's Office

I have Purchase Requisition No. 8 from Building Inspector dated 3/23/64 requesting the following materials:

1. 1 No. Desk, Cole #419 or Equal
2. 1 No. Desk Chair, Cole #2809 or Equal
3. 1 No. Table Approx 30" X 5', Cole or Equal

Request No. 54 was mailed to suppliers on March 30, 1964. The quotes were received on April 9, 1964. Below is the tabulation of the bidding:

<u>SUPPLIER</u>	<u>ITEM #1</u>	<u>ALTERNATE TO #1</u>
White & Leonard Salisbury, Maryland	\$249.70	\$224.70
Salisbury Business Machines Salisbury, Maryland	263.00	227.09
Baltimore Stationery Baltimore, Maryland	228.99	223.90

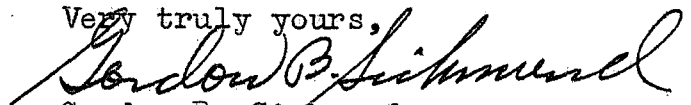
ITEM #1 - These prices are for Cole Equipment or Equal.

ITEM #1 ALTERNATE - These prices are for Metalstand Equipment which in my mind do not equal the quality of the Anderson-Hickey equipment bid by Baltimore Stationery Co. Also the Table Item 3 above, bid by Baltimore Stationery is plastic top, the other two bidders bid on linoleum.

In view of the above facts I feel that I am serving the City's best interest by recommending Baltimore Stationery Co. bid of \$228.99 for Items listed under #1.

This material is chargeable to Budget Account No. 22-400, balance of which is \$250.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
B.I.

INTER OFFICE MEMORANDUM

April 9, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Storm Windows, Remainder of Old City Hall Building

After completion of five (5) storm windows on the second floor request was made to complete the building. Suppliers were called in and the method explained to each. To complete the building it will take fourteen (14) windows (as already done) and five (5) triple track storm windows for across the front of the building on first floor, painted to match existing woodwork.

Below is a tabulation for supplying and installing the windows:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
E. J. Trader & Sons, Inc. Salisbury, Maryland	\$475.00
Del Marva Aluminum Co. Delmar, Delaware	724.00
Small's Aluminum Products Salisbury, Maryland	750.00
Peninsula-Goslee, Inc. Salisbury, Maryland	Time and Material Only

In view of the bidding I recommend that the award be made to E. J. Trader & Sons, Inc. on their low bid of \$475.00.

This project would be charged to Budget Account No. 15-400 Storm Windows, balance of which is \$1,045.00.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 8 for Council

INTER OFFICE MEMORANDUM
April 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Summer Uniforms for Police Department

Request for Quotation No. 55 dated March 30, 1964 was mailed out to six (6) suppliers of Uniforms. These were received March 8, 1964 and reviewed with Chief Chatham.

The material quoted on is:

41 Pair of Trousers - 10 oz Tropical Cloth Blue.
6 No. Caps eight (8) Point as per sample.

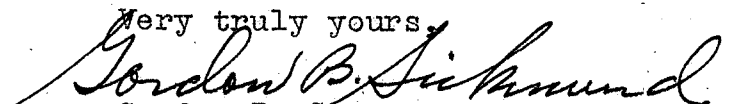
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Donald S. La Vigne, Inc. Miami 37, Fla.	\$577.20	Net
H.I. Weiman & Sons Philadelphia, Penna	633.25	Net
Lee Johnson, Inc. Salisbury, Maryland	No Bid	
A. Jacobs & Sons Baltimore, Maryland	618.50	Net
Howard Uniform Co. Baltimore, Maryland	612.00	Net

Specifications include measurements to be taken at the Police Headquarters, delivery within 30 days and delivery charges included in bid price.

In view of the above and the bidding I recommend that the award be made to Donald S. La Vigne, Inc. on their low bid of \$577.20 delivered net.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Police Dept.

INTER OFFICE MEMORANDUM
April 8, 1964

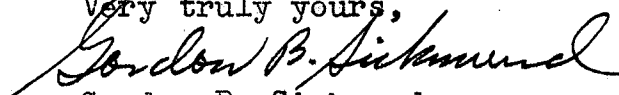
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair Parts for Mowers; Torro #76 and #80.

I have Purchase Requisition No. 435 dated March 24, 1964 from Department of Public Works. This request calls for twenty-nine (29) items to repair, overhaul and provide spart blades for the Torro Mowers. Inquiry was mailed out on March 30, 1964 to Gustin's Torro, which is the only source of supply in this area I know of.

Quotation was received on April 3rd quoting \$160.00 for the repair parts and \$229.20 for thirty (30) #WC1404 suction type blades. I am told that this is the required number for a season. Last year they used 32 blades.

The total is \$389.20 less 1% 20 days and is chargeable to Budget Account No. 32-241. The balance of this account is \$344.25. A request for transfer of funds to cover will be asked for.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Curb, Gutter & Sidewalk Construction, Proposal 3-64-SM

Proposal No. 3-64-SM for the Construction of New Curb, Gutter & Sidewalks Within City Limits was mailed out to three (3) contractors on March 11, 1964. The proposals were received on Wednesday, March 25, 1964 at 10:00 A.M. (E.S.T.) and read aloud.

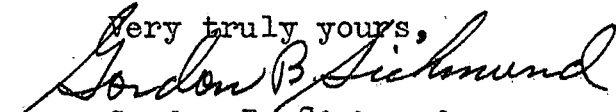
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
Lester & Co. Salisbury, Maryland	\$15,860.00	\$850.00
Clyde F. Rosen Salisbury, Maryland	16,400.00	Ck. 820.00
George & Lynch, Inc. Wilmington, Delaware	No Bid	

In view of the bidding I recommend that the award be made to Lester & Co. on their low bid of \$15,860.00 for the work outlined in the proposal.

This chargeable to Budget Account No. 32-400 Curb & Gutter Program. The balance of this account is \$6,000.00. As Public Works Department states the majority of work will be billed to the property owner and paid by them. I also recommend that the Auditor and Treasurer establish some sort of system whereby I can determine the budgeted amount has been reached for the City and can be stopped.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Blacktop Program

Proposal No. 5-64-SM, BLACKTOP PROGRAM, was mailed out on March 19, 1964 to four qualified contractors. These were received on Wednesday, April 1, 1964 at 10:00 A.M. and read aloud.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
Interstate Amiesite Corp. Concordville, Pa.	\$15,830.00	\$800.00
Georege & Lynch, Inc. Wilmington, Delaware	17,150.00	1,000.00
Standard Bitulithic Co. Middletown, Delaware	17,175.00	Ck. 858.75
E. Stewart Mitchell, Inc. Baltimore, Maryland	No Bid	

The tabulations have been checked by Engineering and found to be correct. I recommend that the award be made to Interstate Amiesite Corp., Concordville, Pa., on their low bid of \$15,830.00.

This work is to be charged to Budget Account No. 32-346, Blacktop. The balance of this account is \$10,000.00.

With only a six (6) months budget to work with I recommend that the Contract be held to the budgeted amount.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" Cast Iron Pipe, Class 150

I have Public Works Department Request No. 66 asking for 306' of 6" Cast Iron, Class 150, Bell & Spigot Pipe.

Request for Quotation No. 56 dated April 2, 1964 was sent to suppliers asking for quotations. This was received on April 9, 1964.

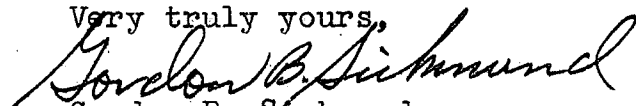
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
U.S. Pipe & Foundry Baltimore, Maryland	\$592.11	Net
Speakman Co. Salisbury, Maryland	636.48	2% 10 Days
Hajoca Corp. Lewis, Delaware	No Bid	

In view of the bidding I recommend that the award be made to U. S. Pipe & Foundry on their low bid of \$592.11, delivered.

This is charged to Budget Account No. 81-400 Separation Storm Sewer, the balance of this account is \$11,500.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Minor Signal Controller, Eagle.

I have Public Works Requisition No. 40 dated March 4, 1964 calling for the below material:

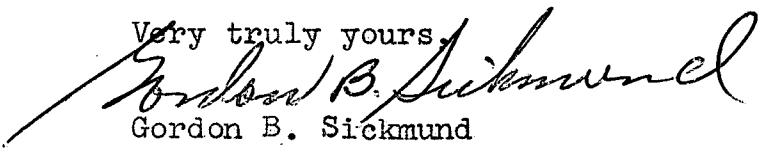
1 No. Eagle Signal Minor Phase Controller.

This was an emergency need for South Boulevard and Route #13 back in November, 1963. The unit has been received and used. The controller which was there has been repaired. It is requested permission be granted to write a purchase order covering this controller.

With the trouble and length of time it took to procure one of these controllers it is deemed necessary to have a spare on hand.

The purchase order would be to W. F. Keegan & Co., Upper Darby, Penna., who is a dealer for Eagle. The amount is \$532.80 and chargeable to account No. 32-400 Spare Eagle Controller. Balance of this account is \$750.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM

April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Retreatment of Existing & Newly Constructed Streets

Proposal No. 4-64-SM was mailed out on March 19, 1964 to three qualified contractors for; "Retreatment of Existing & Newly Constructed Streets as per specifications. These were received on Wednesday, April 1, 1964 at 10:00 A.M. and read aloud.

Below is a tabulation of the bidding:

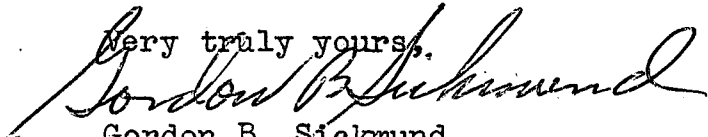
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BOND</u>
George & Lynch Wilmington, Delaware	No Bid	
Hannaman & Burroughs Salisbury, Maryland	No Bid	
Delmarva Asphalt Co. Seaford, Delaware	\$5,000.40	5% of Bid

The tabulations on the bid were checked by Engineering. As this is a small contract I concur with Engineering that the award be made to Delmarva Asphalt Co. on their bid of \$5,000.40.

This work is to be charged to Budget Account No. 32-345, Surface Treatment. The balance of this account is \$4,000.00

With only a six (6) months budget to work with I recommend that the Contract be held to a 25% reduction of the total bid. With this reduction the project would be held within the budget figures.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Eagle ET4B Controller Mechanism.

I have Public Works Requisition No. 41 dated March 4, 1964 requesting the below material:

- 1 No. Eagle ET 41 B Controller Mechanism Only with Connector Cable.
2. No. Eagle EW-12 Relay Units with Cables
1. No. Eagle ETS 920 Connector Cable
- 2 No. Eagle Wiring Diagram for ET 41B Controller and ETS 920 Minor Phase Controller.

This was sent out on Request for Quotation No. 44 dated March 17, 1964, quotes were received March 31, 1964. Below is a tabulation of the bidding:

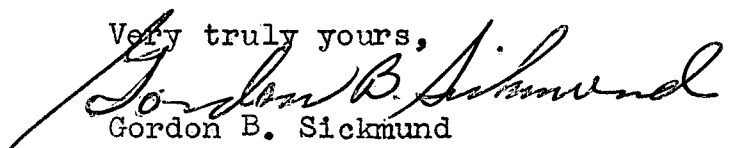
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Central Electric Supply Co. Salisbury, Maryland	\$440.40	Net
W. F. Keegan & Co. Upper Darby, Penna.	No Bid	
Eagle Signal Co. Moline, Ill.	No Bid	Would not bid against local bidder.

In view of the bidding I recommend that the award be made to Central Electric Supply Co. on their bid of \$440.40 net for the Eagle Controller.

This is chargeable to Budget Account No. 32-400-Signal Improvements. The balance of this account is \$8,138.63.

The Controller Mechanism only is for use as spare for Route #13 and South Blvd., North Blvd. and South Division.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Case Loader with Backhoe Attachment, Purchase of.

The Wicomico County Commissioners on March 10, 1964 meeting resolved to sell the City of Salisbury their Case Loader with Backhoe Attachment, which we have been renting from them, for a sum of fifteen hundred dollars (\$1,500.00).

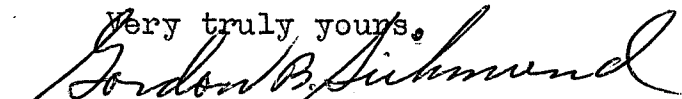
I have Public Works Requisition No. 58 dated March 24, 1964 asking for the purchase the Case Loader.

In checking the price of this piece of equipment Everett M. Baker, Pittsville a Case dealer said it was worth from \$2,200. to \$2,300. Hancock Ford Tractor quoted the book resale price as \$2,845.

In view of the foregoing I recommend that this Backhoe and Loader be purchased from the Wicomico County Commissioners.

There is no provision in the Budget for this piece of equipment. I have been assured that a transfer of funds will be made to cover the purchase if approved by the Council.

Very truly yours,



Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ventilating Exhaust Duct Work at Sewer Plant.

I have Purchase Requisition No. 57 from Public Works Department dated March 24, 1964. This asks for "Furnishing of all Materials & Complete Installation of Improvements as Outlined: Ventilating Exhaust Duct Work in the Comminutor Room, Ventilating Intake Duct Work at Wet Well, Insulation of Digester Boiler Cover.

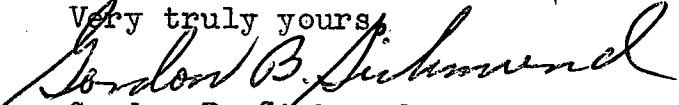
Prices have been obtained and are listed below:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
M. L. Hastings Co. Delmar, Delaware	\$595.00
Shore Sheet Metal Inc. Salisbury, Maryland	720.00
Goslee Roofing & Sheet Metal, Inc. Salisbury, Maryland	850.00

I recommend that the award be made to M. L. Hastings Co. on their low bid of \$595.00.

This charge will be made to Budget Accounts No. 80-210 and 80-337, the balance of these accounts is sufficient to cover.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" Pipe and Fittings for Sewer Dept Stock

I have Public Works Requisition No. 420 dated March 18, 1964 calling for the below materials:

20 No.	6" - 1/8" Bends)	
6 No.	4" - 1/8" Bends)	
220 No.	6" X 4" Reducers)	All Heavy Duty Soil Pipe
6 No.	4" X 4" Wyes)	
500 Ft.	6" Single Hub Pipe)	
20 No.	6" - 30° Bends - Terra Cotta	

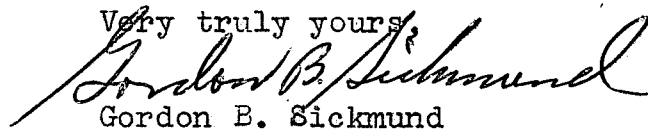
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Maryland	\$904.62	2% 10 Days
Hajoca Corp. Lewis, Delaware	923.40	2% 10 Days
U.S. Pipe & Foundry Co. Baltimore, Maryland	No Bid	

Due to the bidding I recommend that the award be made to Speakman Co. on their low bid of \$904.62 less 2% 10 days.

This will be charged to Budget Accounts No. 81-343 and 81-342, which have a balance to cover.

Very truly yours,



Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

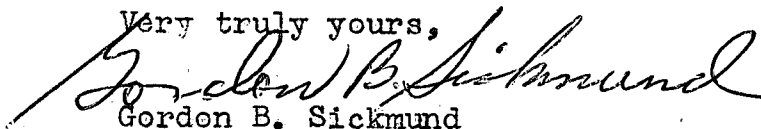
INTER OFFICE MEMORANDUM
April 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Traffic Signals and Relating Materials

The four (4) following Memorandums are for information and the minute books.

As will be noted a telephone poll of the Council has been taken and Purchase Orders written.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Signal 2 Phase, Semi-Actuated Controller

I have Public Works Requisition No. 45 dated March 6, 1964 requesting the below materials:

- 1 No. Model 507M, 2 Phase, Semi-Actuated Controller With Dual Max & Special Coordinating Features in Type "G" Cabinet.
- 2 No. 6' Type HRD Directional Pressure Sensitive Vehicle Detectors.

Above Automatic Signal or Specific Equal.

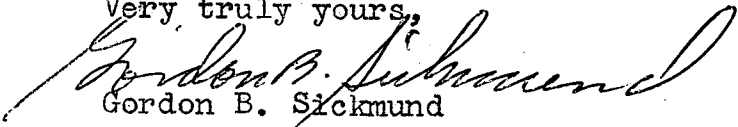
This was sent out on Request for Quotation No. 32 dated March 11, 1964, quotes were received on March 26, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Eagle Signal Co. Moline, Illinois	\$1,052.19	Net
Artcraft Electric Supply Co. Salisbury, Maryland	1,013.81	Net
Automatic Signal Co., Div. East Norwalk, Conn.	1,109.60	Net
Central Electrical Supply Co., Inc. Salisbury, Maryland	1,043.00	
Graybar Electric Co., Inc. Wilmington 1, Delaware	NO BID	

The quotations were reviewed with Engineering Department and the recommendation was to accept Artcraft Electric Supply Co. low bid of \$1,013.81 for Automatic Signal equipment.

A poll of the Council was pulled on March 26, 1964 and all were in agreement. Therefore Purchase Order No. 2935 was written to cover, chargeable to Budget Account No. 32-400 Signal Improvements. Balance of this account was \$20,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Model 1055 A2 Phase Controllers and Vehicle Detectors

I have Public Works Requisition No. 44 dated March 6, 1964 requesting the below materials:

- 1 No. Four Automatic Signal Model 1055 A2 Phase Controllers, One Automatic Signal Model 1055QA Coordinating Unit Complete in Type P-1 Base Mounted Cabinet
- 4 No. Automatic Model MKA Magnetic Vehicle Detectors, Left Turn
- 4 No. Automatic Model MK Magnetic Vehicle Detectors, Thru Lane

Above Automatic Signal or Specific Equal.

This was sent out on Request for Quotation No. 33 dated March 11, 1964, quotes were received on March 26, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Central Electrical Supply Co.	\$8,141.00	Net
Artcraft Electric Supply Co.	7,913.04	Net
Eagle Signal Co. Moline, Illinois	7,317.00 (Incomplete Bid)	
Automatic Signal Co., Div. East Norwalk, Conn	8,157.40	
Graybar Electric Co., Inc. Wilmington 1, Delaware.	No Bid	

The quotations were reviewed with Engineering Department and the recommendation was to accept Artcraft Electric Supply Co. low bid of \$7,913.04, net for Automatic Signal equipment.

A poll of the Council was pulled on March 26, 1964 and all were in agreement. Therefore Purchase Order No. 2934 was written to cover, chargeable to Budget Account No. 32-400 Signal Improvements. Balance of this account was \$18,986.19.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: One Way Vehicle Signals Complete

I have Public Works Requisition No. 47 dated March 9, 1964 requesting the below material:

16 No. Crouse Hinds TSW-13 One Way Vehicle Signals Complete

4 No. Crouse Hinds TSW-13 One Way Vehicle Signals with
Green Arrow Lens in Third Section Complete.
Or Equal

This was sent out on Request for Quotation No. 35 dated March 12, 1964, quotes were received on March 26, 1964. Below is a Tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Crouse-Hinds Co. Syracuse, New York	\$1,510.00	Net
Graybar Electric Co., Inc. Wilmington, Delaware	1,300.24	Net
Central Electrical Supply Co. Salisbury, Maryland	1,282.20	Net

The quotations were reviewed with Engineering Department and the recommendation was to accept Central Electrical Supply Co. low bid of \$1,383.20 for Eagle Signal Equipment.

A poll of the Council was pulled on March 26, 1964 and all were in agreement. Therefore Purchase Order No. 2933 was written to cover, chargeable to Budget Account No. 32-400 Signal Improvements. Balance of this account was \$9,420.83.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Union Metal 10" X 24' Strain Poles

I have Public Works Requisition No. 46 dated March 9, 1964 requesting the below material:

8 No. 10" X 24' Union Metal Steel A3E Strain Poles with Anchor Bolts, nuts and etc., or Specific Equal.

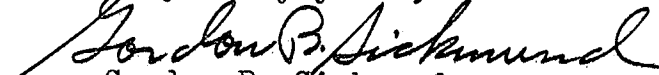
This was sent out on Request for Quotation No. 34 dated March 11, 1964, quotes were received on March 26, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Central Electrical Supply Co. Salisbury, Maryland	\$1,656.00	Net
Graybar Electric Co. Wilmington, Delaware	1,652.32	Net
Artcraft Electrical Supply Salisbury, Maryland	1,658.40	Net

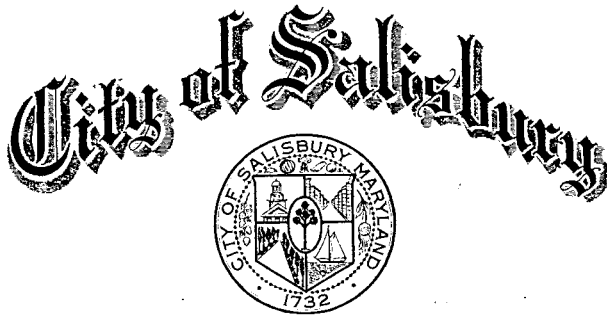
The quotations were reviewed with Engineering Department and the recommendation was to accept Graybar Electric Co., Inc. low bid of \$1,652.32 net for Union Metal Steel Strain Poles.

A poll of the Council was pulled on March 26, 1964 and all were in agreement. Therefore Purchase Order No. 2923 was written to cover, chargeable to Budget Account No. 32-400 Signal Improvements. Balance of this account was \$11,073.15.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.



VICTOR H. LAWS
City Solicitor

MARYLAND

To: City Council
From: Victor H. Laws

April 13, 1964
Re: Recent R-17 and R-19 Trials

1. City v. V. F. W.

Lot 11, Block B, Project R-17

Truitt	\$ 47,472.00
Gilbert	41,500.00
Hanna	55,601.68
Downing	51,597.60
V. F. W. Commander Hennessey	60,000.00

All witnesses excluded fixtures such as air conditioning unit stipulated to have present day value of \$3,200.00.

VERDICT \$ 49,000.00

2. City v. Francis H. Morris and brothers

Parcel 5, Block 1, Project R-19

McClees	\$ 21,000.00
Truman	37,800.00
Truitt	35,837.00
Latham	40,125.00
Davis	40,125.00
Stephens	40,758.00
Hanna	49,487.50
Frank Morris	40,000.00

VERDICT \$ 35,001.00

Divided \$35,000.00 to Morris brothers and \$1.00 to Richard H. Hodgson.

3. City v. John E. Morris

Parcel 8, Block 1, Project R-19

	McClees	\$ 2,800.00
	Truman	14,700.00
*	Latham	8,560.50
	Truitt	13,250.00
	Stephens	14,790.00
	Hanna	14,096.00
	Davis	15,908.25
	Frank Morris	15,000.00

VERDICT \$ 13,600.00

* Employed by land owners, but summoned by City.

4. City v. John E. Morris and Shore Distributors

Parcel 4, Block 6, Project R-19

	McClees	\$243,500.00
	Truman	327,300.00
	Truitt	302,000.00
	Davis	356,520.00
	Latham	355,000.00
	Hanna	367,213.32
**	Stephens	86,697.00

VERDICT \$325,000.00

** Land appraisal only.

5. Total awards to Morris family - \$373,600.00

Total of Truitt's appraisals in the three (3) Morris cases \$351,087.00; gross awards \$22,513.00 over Truitt's total.

Total of Truman's appraisals in the three (3) cases \$379,800.00; gross awards \$6,200.00 under Truman's total.

6. I would recommend accepting all these awards without appeal as I think we could not reasonably expect to get any better results on a retrial if ordered by the Court of Appeals.

Victor H. Laws

VHL/rtb

As these bulbs are chargable to many accounts I cannot give their respective balances, none will be overdrawn.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
March 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Repair Parts for Sweepers SS-1, SS-2

I have Public Works Requisition No. 407 asking for repair parts for Sweepers 1 and 2. Quotation was received from Mc Clung-Logan Equipment Co., Inc., Baltimore as below:

1.	8 No.	#34285A Sprocket Assembly	\$700.40
2.	8 No.	#34360A Sprocket Hub	173.68
3.	32 No.	#34350 Capscrew	23.04
4.	4 No.	#34285-6 Key	.96
5.	7 No.	#6502A Squeegee	59.85
6.	8 No.	#35215 Gutter Broom Segment	122.64
Total			<u>\$1,080.57</u>

Permission is requested to enter a purchase order for these parts. Mr. W. Ayres states all parts are needed in order to keep the sweepers in operating condition.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

CITY OF SALISBURY, MARYLAND

Meeting #9

April 21, 1964

A special meeting of the Mayor and City Council was held on Tuesday, April 21, 1964 in the City Hall, 112 W. Church Street, Salisbury, Maryland.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, Presiding

Councilman David Rodgers
Councilman Harry Fullbrook

ABSENT

Councilman Richard Laws

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Treasurer, H. Brittingham; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Councilman-elect, R. Powell, Press.

Convening - Approval of Minutes, Meeting #8

Councilman W. Paul Martin, acting as President of Council in the absence of Mr. Richard Laws, called the meeting to order. The Lord's Prayer was repeated and motion to approve the minutes of Meeting #8 as written was made by Councilman Fullbrook, seconded by Councilman Martin and carried. Formal motion to appoint Mr. Martin as acting President for the meeting was recommended and duly made by Councilman Rodgers, seconded by Councilman Grier.

Mayor's Remarks -

Mayor Morris reminded Council of the Wye Institute Dinner at the Hotel on Monday, April 27 at 6:15. Council indicated they would all attend if possible.

Request by the Retail Merchant's Association to close Main and Market Sts. for the Flower Mart to be held May 22 and 23 was presented and Council concurred with Mayor's recommendation to grant the request in accordance with Mr. Herschel Marmer's letter. Provision for fire lanes is to be included.

A dinner meeting with Mr. Richard Umhoefer, applicant for Executive Secretary position, was arranged for Thursday, April 23 at 6:30 p.m. The place for the dinner will be designated and Council notified by City Clerk.

Lease Agreement - Option - Roger Steffans

A letter from Mr. Roger Steffans was presented to Council in which he notified the City of intentions to exercise an option to lease Parcels B and C in "Cranberry Meadows". Council instructed City Solicitor to meet with Mr. Steffans and other representatives of Pas Realty, Inc. to discuss terms of the lease on Monday. Council concurred unanimously with City Solicitor's recommendations as follows: first five years - flat rate; second five years - plus 5%; third five years - plus 10%; thereafter - in accordance with the cost of living index. Formal motion to

approve the lease based on a negotiated basis as worked out by legal counsel was made by Councilman Rodgers, seconded by Councilman Fullbrook.

Ordinance No. 884 - 1st Reading - Bond Issue
Md. R-19

As a result of bids received, City Solicitor presented Ordinance No. 884 for Council's approval. Ordinance No. 884 reads: AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$1,154,000.00, the execution of Requisition Agreement No. 2, and the execution and delivery of project Temporary Loan Note No. 3, in connection with Project No. Md. R-19.

He reported the Philadelphia office of the U. R. Agency and also the Bond Counsel concurred with the bid of Continental Illinois Nat'l. Bank and Trust Co. of Chicago, whose bid was at a rate of 2.17 with a premium of \$41. A complete copy of the Ordinance including the various bidders and their bids is attached to these minutes.

Motion to approve the Ordinance for first reading was made by Councilman Fullbrook, seconded by Councilman Grier. City Solicitor informed that the second reading would have to be approved before the May 11 meeting therefore a special meeting will be arranged during the week of April 27-30.

Request for Appeal in the Sunshine Co.
Acquisition Case - U. R. Md. -17

City Solicitor stated his reasons for filing an appeal in the condemnation suit mentioned above. These reasons included the fact that the jury awarded an amount which, in his opinion, is excessive and also, after reading a transcript of testimony, there are enough legal points contained to warrant an appeal.

Council questioned the time element involved if the case is appealed and the cost of going through court procedures again. City Solicitor informed it would be at least nine to twelve months delay in the project and would cost approximately \$3,000. Councilman Martin pointed out that it would involve a maximum of \$17,000 savings and asked Council if they thought it worth tying up the project for one year. Considerable discussion of the subject was heard. Councilman Fullbrook questioned if an appeal could be dropped at any time and if demolition of property already acquired could begin without this parcel of land. He was assured that land already acquired could be put into parking if it already is not and that the appeal could be dropped at any time. Councilman Fullbrook then stated he would second the motion previously made by Councilman Grier to file an appeal. Councilman Rodgers declined to vote on the matter. Under these circumstances, City Solicitor was instructed to file the appeal.

Award of Bids.

1. Inertol Co., Inc. Paint for Exterior Use - Council instructed this bid be held for Board of Standardization opinion.
2. Playground Equipment - motion by Grier, seconded by Rodgers to award to General Playground Equip., Inc. in the amount of \$839.40.
3. Parts and Fittings for Mueller CC 25 Drilling Machine - motion by Rodgers, seconded by Grier to award to Mueller Co. subject to Mayor's O. K.

4. Sale or lease of Booth St. Land - motion by Rodgers, seconded by Grier to accept proposal of Agatha J. Polk representing the Nursing Home Project, Inc. in the amount of \$400 per year for 20 years and \$1.00 per year thereafter for an additional 30 years.

New Business

Mayor reminded Council of the annual Maryland Municipal League meeting to be held in Ocean City at the Commander Hotel on June 7, 8, and 9.

Councilman Rodgers requested that favorable consideration be given to a request from the Little League for the City to plant grass on the infield at Little League Park in order that they might have the Little League Tournament in Salisbury this year. Council requested Councilman Rodgers obtain more information on the subject and recommended he suggest to them that consideration be given to holding the tournament at the James M. Bennett High School because of traffic congestion in the Park and also because of the problem of giving the grass a chance to grow with the number of children who are entitled to use the park daily walking on it.

Sign Permit - Variance Request - Montgomery Ward - Superclean Car Wash

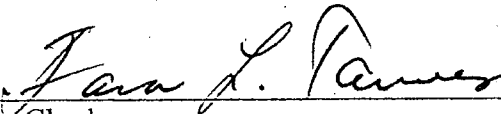
Mayor presented request for spectacular sign permits from the Montgomery Ward Co. and the new Superclean Car Wash both of which will be located on S. Salisbury Blvd. The height of the Montgomery Ward sign does not conform to code standards and the chasing type arrow requested by the car wash is the non-conformity in that case.

The Montgomery Ward request was granted on motion by Councilman Fullbrook, seconded by Councilman Grier. The Superclean Car Wash request was granted on motion by Councilman Fullbrook, seconded by Councilman Rodgers. Another motion to change the Code to allow a 45' maximum height for all free-standing signs was made by Councilman Fullbrook, seconded by Councilman Grier.

There being no further new business to come before the Chair, the meeting adjourned at 9 p.m. Review and discussion of the budget followed until 10 p.m. and another meeting for discussion of the budget was set for April 23, 1964. This will also be the Public Hearing Date for the budget.



Council President



City Clerk

5/11/64

Date

INTER OFFICE MEMORANDUM
April 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Inertol Co., Inc. Paint for Exterior Uses

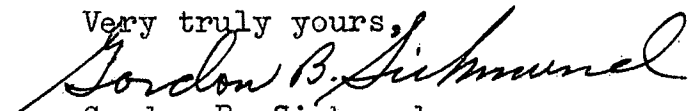
I have Public Works Requisition No. 75 asking for thirty (30) gallons of various types of Inertol Exterior Paints and one (1) gallon of Thinner.

Quotation from Inertol Co., Inc. is \$221.25, delivery Salisbury, Maryland.

Permission is requested to issue a Purchase Order for this material. The paint will be used for Recreation Facilities and has proven in the past the best paint for this type of use.

This will be charged to Budget Account No. 34-325 which has a balance of \$696.26.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Playground Equipment for Playgrounds

I have Public Works Requisition No. 60 asking for five (5) items of Playground Equipment to be used at the various play rounds. Request for Quotation No. 52 of 3/27/64 was mailed to six (6) manufacturers of this type equipment.

Quotations were received on April 15, 1964 and reviewed by Mr. P. C. Cooper and myself. Below is a tabulation of the bidding:

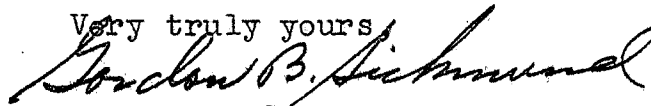
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>REMARKS</u>
General Playground Equip., Inc.	\$839.40	Bid all items
American Playground Device Co.	813.25	Bid only 3 items
J. E. Burke Co.	1,066.35	Bid all items
Giant Manufaaturing Co.	600.20	Bid only 3 items
Koontz Equipment Corp.	No Bid	
The Mexico Forge, Inc.	1,043.20	Bid all items

After the review by Mr. Cooper it is recommended that the bid be awarded to General Playground Equip., Inc. on their low bid \$839.40, net F.O.B. Salisbury, all items.

Each item was examined and General was found low or with the better specifications for the heavier piece of equipment.

The equipment is chargeable to Budget Accounts No. 34-400 Playground Equipment and 34-400 Playground Development, which have enough money to cover.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parts & Fittings for Mueller CC 25 Drilling Machine

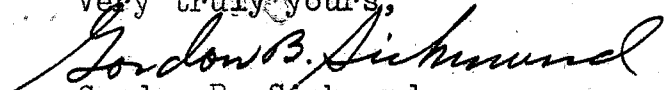
I have Requisition from Public Works Dept. No. 433 asking for additional Fittings and Parts for the Mueller CC 25 Drilling Machine. Request for Quotation No. 57 dated 4/2/64 was sent out to three suppliers. As this is strictly a Mueller item there were no other quotations received.

Mueller's Bid is \$966.95 less 2% F.O.B. Salisbury, Md.

Request is made to issue a Purchase Order to Mueller for the parts and fittings.

This is chargeable to accounts no. 71-343 and 71-400 Meters, Boxes, Valves. There is sufficient balance in these accounts to cover.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
April 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale or Lease of Booth St. Land

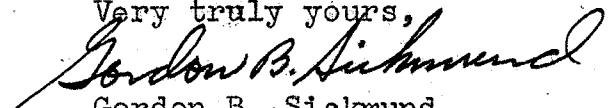
Proposal No. A-7-64 was mailed to nine (9) realtors who might be interested in either the purchase or leasing of the land on Booth Street owned by the City of Salisbury.

These proposals were received on April 16, 1964. There was only one proposal returned as stated below:

Agatha J. Polk through Webb & Travers to lease Parcel "A & B" for Fifty Years. Terms and amount in accordance with the attached Bid Sheet and Statement.

Certified Check in the amount of \$401.50 also received and held by Purchasing Agent.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council

CITY OF SALISBURY, MARYLAND

BID SHEET - ~~PURCHASE~~ ^{LEASE}

I, the undersigned, have read the foregoing proposal and, subject to the conditions stated, offer the amount or amounts indicated below for the Plats as outlined in the PROPOSAL.

PARCEL "A" \$ _____

PARCEL "B" \$ _____

PARCEL "A & B" \$ 400.00 per year for 20 years and \$1.00 per year there-
after for an additional 30 years.

The City reserves the right to accept or reject any or all bids.

PURPOSE TO WHICH PROPERTY TO BE USED Non-profit Nursing Home.

DATE OF COMPLETION FOR IMPROVEMENTS Approximately 18 months.

DATE OF POSSESSION, TITLE, AND PAYMENT EXCHANGE Acceptance of bid and
execution of lease.

PLEASE SUBMIT ANY ADDITIONAL INFORMATION YOU DEEM PERTINENT WITH

YOUR PROPOSAL See attached page.
(Use additional pages if necessary)

TOTAL BID Eight Thousand Thirty Dollars. (\$8,030.00)
(In Words)
Nursing Home Project, Inc.

By: Agatha J. Poek
Signature of Bidder

110 North Division Street
ADDRESS

DATE April 15, 1964

Pi 2-6108
Telephone No.

If this offer for a lease is accepted, a fifty bed non-profit Nursing Home will be erected on this property. Two-thirds of the cost of this project will be supplied by a grant in aid from Federal funds under Hill-Burton Act and matching State funds. In order to qualify for such grants in aid, the term of the lease must be at least 50 years. The terms of the lease itself will be standard provisions for such a lease which are mutually acceptable to the City and the lessee, to be evolved by counsel for the City and the lessee and which satisfy the requirements for such grants in aid.

The names of the members of the Corporation and its board of trustees are well known, but will be specifically furnished on request. The income projections indicate no problem in meeting the proposed rental payments, which are proposed to be made quarterly. The remaining balance of funds for construction and opening are available. The estimated time table for completion is 18 months from the date that the various commitments for grants in aid can be secured, which date largely depends on the date that the requested lease is cleared by the appropriate Federal and State authorities.

The estimated original cost of the proposed improvements will be about \$300,000.00. The lease will contain an option for further extension, or to purchase the property, at the conclusion of the proposed term.

INTER OFFICE MEMORANDUM

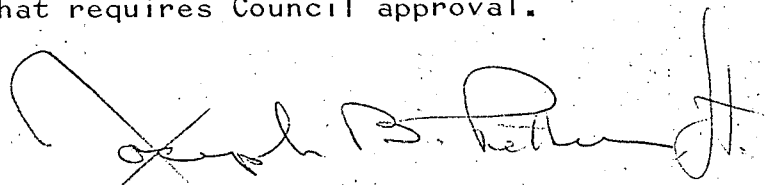
April 21, 1964

TO: Mayor Frank H. Morris

FROM: Joseph B. Pettus, Jr., Director, Bureau of Inspections

I would like to request variances on the following:

1. The Montgomery Ward Company has made an application to this office to erect a sign approximately 100' from the south end of their lot on the South Salisbury Boulevard. The permit cannot be issued by this office for the reason that the proposed height is 44' and the height limit in the Building Code is 30'. The Montgomery Ward Company would like to request a variance from the code to permit the erection of this sign. This is a standard sign that they have erected in many other cities. I would like to point out that this is the approximate height of the Texaco sign on Route 50 and the Giant Food Sign.
2. The Super Clean Car Wash has made an application to erect a new sign on the location of their property on the South Salisbury Boulevard (across from Johnnys & Sammys). This sign has an arrow that flashes on and off (as indicated on the attached drawing) and is therefore classified as a spectacular sign that requires Council approval.



Joseph B. Pettus, Jr., Director
Bureau of Inspections

ORDINANCE NO. 884

AN ORDINANCE of the Council of The City of Salisbury authorizing the sale, issuance and delivery of preliminary loan notes in the aggregate principal amount of \$1,154,000.00, the execution of Requisition Agreement No. 2, and the execution and delivery of project Temporary Loan Note No. 3, in connection with Project No. Md. R-19.

WHEREAS, The City of Salisbury (herein called the "Local Public Agency") has entered into a contract dated as of the 6th day of November, 1962, numbered Contract No. Md. R-19 (LG), (which, together with any supplements thereto or amendments, modifications or waivers of any provisions thereof, is herein called "Loan and Grant Contract"), with the United States of America (herein called the "Government") acting by and through the Housing and Home Finance Administrator, providing, in part, for a Project Temporary Loan by the Government to the Local Public Agency under Title I of the Housing Act of 1949 (42 U.S.C. 1450 et seq.), as amended, in an amount outstanding at any one time not to exceed \$1,418,418.00 to aid the Local Public Agency in its undertaking and carrying out of a certain urban renewal project (herein called the "Project") designated Project No. Md. R-19 and which is more fully identified in the Loan and Grant Contract; and

WHEREAS, by Ordinance No. 864, effective July 15, 1963, the issuance and sale of Preliminary Loan Notes not in excess of \$1,418,418.00 was authorized in connection with the Project, and the Council of The City of Salisbury now desires to confirm said Ordinance No. 864 and supplement said Ordinance No. 864 by providing for all matters not specifically determined by Ordinance No. 864; and

WHEREAS, pursuant to advertisement for the receipt of proposals for the purchase of Preliminary Loan Notes (Second Series A), herein sometimes called "Preliminary Loan Notes", of the Local Public

Agency aggregating \$1,154,000.00, which appeared in a Notice of Sale published in the April 7, 1964, and April 14, 1964, issues of the Salisbury Times, Times Square, in the City of Salisbury, Maryland, and in the April 7, 1964, issue of The Daily Bond Buyer in the City of New York, proposals for the purchase of said notes in the form approved by the Local Public Agency were received, opened, and canvassed at the time and place provided by said advertisement, to wit: At City Hall, 112 West Church Street in the City of Salisbury, Maryland at One o'clock, P. M., E.S.T., April 21, 1964, which proposals are as follows:

<u>Name of Bidder</u>	<u>Interest Rate</u>	<u>Principal Amount</u>	<u>Premium</u>
Continental Illinois Natl Bank and Trust Co. of Chicago, Lock Box H, Chicago 90, Illinois	2.17	\$1,154,000.00	\$41.00
First Natl City Bank, 55 Wall St., NY 15 NY	2.21	"	58.00
Chemical Bank New York Trust Co., 20 Pine St., NY 8, NY	2.21	"	none
Morgan Guaranty Trust Co. of New York, 140 Broadway, NY 15, NY	2.22	"	11.00
Salomon Bros. and Hutzler 60 Wall St., NY 5 NY	2.23	"	60.00
First Natl Bank of Maryland, West Main Street, Salisbury, Maryland	2.25	"	none

WHEREAS, the interest cost at which the Local Public Agency can sell the Preliminary Loan Notes is lower than the interest rate which the Government is required to charge the Local Public Agency under the terms of the Loan and Grant Contract, and the Government is desirous of cooperating with the Local Public Agency in its endeavor

to sell said Preliminary Loan Notes in order to reduce carrying charges and other costs of the Project;

NOW, THEREFORE, BE IT ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY THAT:

Section 1. The aforesaid publication of the Notice of Sale and the form and contents thereof as so published, are hereby, in all respects, approved, ratified and confirmed.

Section 2. In order to provide funds to defray expenses incurred or to be incurred in the Local Public Agency's undertaking and carrying out of the Project, or to retire, refund, renew or extend its outstanding notes issued in connection therewith, the Local Public Agency hereby determines to borrow, and there is hereby authorized to be borrowed, the sum of One Million One Hundred Fifty-four Thousand Dollars (\$1,154,000.00) and to issue its negotiable Preliminary Loan Notes therefor in aggregate principal amount equal to said sum.

Section 3. The Local Public Agency hereby ratifies and approves the acceptance of the proposal hereinafter in this Section 3 enumerated, for the purchase of the designated principal amount of the Preliminary Loan Notes, which proposal the Local Public Agency hereby determines will provide the lowest interest cost and is therefore hereby accepted, and said Preliminary Loan Notes are hereby awarded to said purchaser, as follows:

<u>Principal Amount</u>	<u>Premium</u>	<u>Interest Rate</u>	<u>Purchaser</u>
\$1,154,000.00	\$41.00	2.17	Continental Illinois Natl Bank and Trust Co. of Chicago, Lock Box H, Chicago 90, Illinois

Section 4. Each such note shall be dated the 11th day of May, 1964; shall be designated "Preliminary Loan Note (Second Series A)";

shall be payable, as to both principal and interest, to bearer, on the 6th day of May, 1965; and, pursuant to the proposal for the purchase of said notes, hereinabove accepted, shall bear the rate of interest per annum, payable at maturity, shall bear the numbers, be in the denominations, and be payable as to both principal and interest at the bank or trust company as follows:

<u>Purchaser</u>	<u>Numbers</u>	<u>Denominations</u>	<u>Interest Rate</u>	<u>Payable At</u>
Continental Illinois Natl Bank and Trust Co. of Chicago, Lock Box H, Chicago 90, Illinois	1 to 12 13 to 28 29 to 38 39 to 48 49 to 52	\$50,000 25,000 10,000 5,000 1,000	2.17	Continental Illinois Natl Bank and Trust Co. of Chicago, Lock Box H, Chicago 90, Illinois

None of the Preliminary Loan Notes shall be valid until after the bank or trust company at which it is payable shall have signed the agreement, appearing on each such note, to act as paying agent thereof. Each of the Preliminary Loan Notes shall be signed in the name of the Local Public Agency by the Mayor of the Local Public Agency and shall have the corporate seal of the Local Public Agency impressed thereon and attested by the City Clerk thereof, and said officers are hereby authorized and directed to cause said notes to be properly executed.

Section 5. Each of the Preliminary Loan Notes shall be issued in substantially the form of the note hereto attached and marked Exhibit "A".

Section 6. The Agreement entitled "Requisition Agreement No. 2" (herein called the Requisition Agreement), which has been presented to and read before the meeting, and the execution thereof, are hereby fully ratified, confirmed and approved. Said Requisition Agreement, when executed by the Government, is hereby declared to be and is hereby assigned by the Local Public Agency for the benefit of the holder or holders from time to time of the Preliminary Loan

Notes, and the proceeds of the Project Temporary Loan Note executed pursuant to Section 7 hereof are hereby irrevocably pledged first, to the payment, at maturity, of the principal of and interest on the Preliminary Loan Notes issued pursuant to this Resolution.

Section 7. The Mayor and City Clerk of the Local Public Agency are hereby authorized and directed to prepare and execute the Project Temporary Loan Note described in the Requisition Agreement (the issuance of which has heretofore been authorized by Ordinance No. 864 aforesaid) in the principal amount of One Million Two Hundred Thousand Dollars (\$1,200,000.00). Said note shall be designated "Project Temporary Loan Note"; shall be numbered No. 3; shall be dated the 11th day of May, 1964; shall bear interest from the date of the acceptance of the Local Public Agency's delivery thereof and the payment therefor by the Government; shall bear a statement at the foot thereof in substantially the following form:

"Delivery of this note was accepted and payment therefor made on the ____ day of _____, 19__.

UNITED STATES OF AMERICA
Housing and Home Finance Administrator

By _____

(Title)"

and shall not be valid until said statement is duly executed on behalf of the Government. Said Project Temporary Loan Note shall be delivered by the City Clerk of the Local Public Agency to the Government to be held and paid for by the Government in accordance with the terms and conditions contained in said Requisition Agreement.

Section 8. The proceeds derived from the sale of the Preliminary Loan Notes, together with such amount of other appropriate funds of the Local Public Agency as may be necessary, shall be applied, simultaneously with the receipt of said proceeds, as follows:

First: To the payment and discharge of the principal

of and interest on the following Project Temporary Loan Notes of the Local Public Agency issued pursuant to the Loan and Grant Contract and held or to be held by the Government for its own use and benefit on the date of the Preliminary Loan Notes herein authorized:

<u>No.</u>	<u>Date</u>	<u>Principal Amount</u>
2	2/19/63	\$686,000.00

Second: Any balance of such proceeds shall be deposited in the appropriate account or fund established pursuant to the Loan and Grant Contract and shall be used only in accordance with the provisions of the Loan and Grant Contract.

Section 9. The City Clerk is hereby authorized and directed to send immediately a letter to each paying agent for the Preliminary Loan Notes in substantially the form of the Letter of Instructions hereto attached and marked Exhibit "B" and to transmit the Preliminary Loan Notes to said paying agent for delivery and payment in accordance with the terms of said letter.

Section 10. This Ordinance shall take effect immediately.

THE ABOVE ORDINANCE was introduced at a meeting of the Council of The City of Salisbury on the 21st day of April, 1964, and having been published as required by law in the meantime, was finally passed at its meeting held on the _____ day of _____, 1964.



President of the Council

APPROVED by me, this _____
day of _____, 1964.

Mayor of Salisbury

CITY OF SALISBURY, MARYLAND

Minutes of Special Meeting #11

April 28, 1964

The Mayor and City Council convened in special session at 7 p.m. on Tuesday, April 28, 1964 for the purpose of reviewing the proposed 1965 Budget and to take final action on Ordinance No. 884,

Present - Mayor Frank Morris, Councilmen David Grier, David Rodgers, W. Paul Martin, Jr. and Harry Fullbrook.

Absent - Council President - Richard M. Laws.

In Attendance - City Clerk, Treasurer, City Solicitor and Planning Director.

Budget

Council instructed that the following changes or additions to the budget be made:

Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried to raise the salary of the clerk of the election board from \$200 to \$300.

Motion was made by Councilman Fullbrook, seconded by Councilman Grier to change grade and salary of Burton Gordy as recommended by the Mayor and Mr. Cooper to 15A - \$116/Wk.

Motion was made by Councilman Rodgers, seconded by Councilman Grier to follow recommendation of the Mayor to hire a part-time employee for the vacancy in Acct. 19.401 - Municipal Parks. The salary will be \$51.75 per week for summer months only.

General concurrence was given to recommendation of Mr. Cooper to continue the grade of 8A for Ed Beauchamp but leaving the position of Surveyor-Draftsman at 12A in the Budget.

General concurrence and formal motion to notify the Community Concert Band (Mr. Frank Reinhardt) that funds for the band will be left in this budget but next year they are advised to approach the Recreation Commission for funds and support instead of the City. Councilman Rodgers made this motion which was seconded by Councilman Grier and unanimously carried.

New Business

Several Councilman requested that the Public Works Dept. be asked to erect better warning signs at the new stop locations on Smith Street and Camden Avenue. A sign saying "Stop Sign Ahead" or similar warning should be put up warning motorists to look for the stop. The Smith Street location is especially hazardous since the stop is at the rise of a hill.

A report of the new lie detector tests submitted by Lieut. Payne is to be included in the next briefing book.

Council is to be supplied with a report of estimated R/W costs of property affected in the proposed East Street extension project including names of property owners and street numbers.

A letter to Council regarding proposals in connection with street widening and drainage from Shore Distributors was read. Council indicated further study was needed to consider all of the points raised.

Council was reminded of the luncheon meeting with Col. Leydecker, Executive Secretary applicant, on Friday at noon in the Pemberton Room at the Hotel Wicomico.

Award of Bid

1. Stationary Compressor for Water Plant - motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to award to Speakman Co. in the amount of \$534.80 - low bid.

2. No Parking and Dead End Schotchlight Sign Faces - Council instructed that this bid be held for opinion from the Board of Standardization.

Ordinance 884 - 2nd reading - Bond Issue

Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried to approve Ordinance No. 884 as presented for 2nd reading by the City Solicitor. Ordinance No. 884 provides for the \$1,154,000 bond issue in connection with Project No. Md. R-19.

Option - Denmeade Kolb - R-19

On motion by Councilman Fullbrook, seconded by Councilman Grier, Council unanimously approved the above mentioned option for the amount of \$5,492. This property is included in the R-19 project.

Discussion of another possible option, land which is already in parking and including property presently known as "Greenie's Parking Lot" was heard. Council indicated it would like to study the matter further before reaching a final decision on the option price offered.

Another meeting to discuss the Budget further was set for Friday afternoon, May 1, immediately after the luncheon with Col. Leydecker.

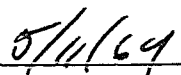
There being no further business to come before the Chair, the meeting adjourned at 10:20 p. m.



Council President



City Clerk



Date

BOARD OF SUPERVISORS OF ELECTIONS
City of Salisbury, Md.

March 26, 1964

The Mayor and Council,
City Hall,
Salisbury, Maryland

Gentlemen:

We the undersigned members of the Board of Supervisors of Elections for the City of Salisbury, Maryland certify that we have canvassed the voting machines and the official returns from the General Elections held on Tuesday, March 24, 1964, for the purpose of selecting three Councilmen. Voting was as follows:

	Parsons Dist.		Salisbury Dist.		Camden Dist.			Total
	1	2	1	2	1	2	3	
Maher (D)	78	327	224	154	185	187	163	1318
Martin (D)	109	467	263	157	278	216	221	1711
Powell (D)	107	356	254	150	274	210	186	1537
Fullbrook (R)	108	314	306	83	366	233	174	1584
Mumford (R)	80	248	216	72	285	195	131	1227
Psota (R)	72	217	173	78	219	171	115	1045

A total of 2928 voters participated in the election.

The elected Councilmen are:

Mr. W. Paul Martin, Mr. Harry O. Fullbrook, Mr. Robert A. Powell.

Respectfully submitted,

O. Woodland Ashelf
Lima B. Gulghner
W. F. Long

INTER OFFICE MEMORANDUM
April 28, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Stationary Compressor for Water Plant

I have Public Works Requisition #111 dated April 9, 1964 asking for:

1. 1 No. B331 Kellogg-American Stationary Compressor; Electric Motor - 5 H.P., 220V, 60 Cy, 3 Phase Compressor 17 C.F.M., 2 Stage, 2 Cylinder, with Belt Guard, 80 Gal. Tank.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Maryland	\$534.80	Less 2%
Kellogg American Inc. Oakmount, Penna.	535.00	Less 2%
Salisbury Automotive, Inc. Salisbury, Maryland	764.00	Less 5%

In view of the bidding I recommend that the award be made to Speakman Co. on their low bid of \$534.80 less 2% delivered.

This is charged to Budget Account No. 70-400, Air Compressor, the balance of this account is \$800.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
April 28, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: No Parking and Dead End Scotchlite Sign Faces.

I have Public Works Requisition No. 449 requesting the below materials:

200 No. Scotchlite "No Parking" Sign Faces, 12" X 18"

25 No. Scotchlite "Dead End" Sign Faces, 24" X 24"

The Quotation from Minnesota Mining & Mfg. Co., the only source of supply is as follows:

200 No. "No Parking", 2R7-10 3" Letters @ \$1.50/ea	\$300.00
25 No. "Dead End", 2W38-1 @ \$3.60/ea	90.00
Total	<u>\$390.00</u>

Permission is requested to issue a Purchase Order to Minnesota Mining & Mfg Co. for these quantities and amount.

This will be charged to Budget Account No. 32-321 which has a balance of \$964.40.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

Hold

CITY OF SALISBURY, MD.

PUBLIC HEARING - BUDGET, July 1, 1964 - June 30, 1965

April 23, 1964

A special meeting of the Mayor and City Council was held on Thursday, April 23, 1964 for the purpose of a public hearing on the 1965 proposed Budget. The meeting was held in City Hall, 112 W. Church St. at 8 p.m. with all members of the City Council and the Mayor present.

Also present were the City Clerk, Solicitor, Treasurer, Director of Public Works, Planning Director, Interested Citizens and the Press.

President of Council, Richard M. Laws, opened the meeting and the Lord's Prayer was repeated by all present. Public notice of the hearing as published in the local newspaper was read by the City Clerk followed by discussion and questions concerning a project contained in this budget.

Mayor Frank Morris began the discussion by recognizing those present and stating that he knew several persons present were interested in a section of the budget which deals with the East Street project.

He referred to a meeting held previously with the Salisbury Boulevard Association, the Retail Merchant's Association and members of the City's Public Works Dept. in which this project had been presented in detail and which had received approval and recommendation from all present.

The Mayor called attention to the project as illustrated on a map. In brief, the project will extend East Street north from Ohio Avenue to Carroll Street, joining Carroll Street at the foot of Wood Street. Development of the completed Carroll Street loop will come under Federal Funds but the City has to obtain credits to receive these funds.

The project as proposed in the budget will cost approximately \$265,000. A breakdown of the figures is as follows:

<u>Cost</u>		<u>Financing</u>	
R/W -	\$150,000	Total Cost (approx.)	\$265,000
Storm Sewer	33,000	New Budget - 64-65	90,000
Water Mains	23,000	64-65	\$175,000
Sanitary Sewer	2,200	Sinking Fund	38,000
Street and Sidewalk const.	56,000		\$137,000
	<u>\$264,200</u>	Sinking Fund 65-66	38,000
		65-66 or 66-67 Gen.	\$ 99,000
		Budget	

Mayor concluded his remarks of this particular project as included in the budget by summarizing the advantages this project will afford the community. Some of these advantages are that it will take a considerable amount of traffic off Route 13; the new School of Nursing building plans tie into the project advantageously; it will join two major shopping centers together; deter building on the boulevard outside the City limits; and finally, it will aid in solving the drainage problems in this area.

Discussion from the audience followed the Mayor's summary.

- Mr. Walter Spearin Mr. Spearin asked if this new street was to be a new business street.
- Mayor Morris "The street will be primarily 40 feet wide but will not be a business street. It will serve as a barrier to prevent further encroachment of businesses in a residential area."
- Mr. Jerry Koppelman (Salisbury Drugs) Mr. Koppelman addressed Council stating that the Boulevard Association was familiar with the project as a means of relieving traffic. However, there are more advantages. It will be good for the entire city because it will link up the area and Salisbury will remain the dominant shopping center of the Shore. He observed that Mr. Clement Gaskill, a member of the Retail Merchant's Association, was present and stated it might be well to find out how down-town felt about it.
- Mr. Clement Gaskill Mr. Gaskill reported he had not had time to confer with other members of the Retailer's Association since he had been out of town for a few days, but he was familiar with the feelings of the group to some extent. He stated he was not speaking for the association, however, there is a general opinion of approval of the project as presented. It will be beneficial for both sections and would serve a worthwhile purpose for better interest.
- Mr. Philip Cooper (Director of Public Works) Mr. Cooper informed Council that the President of the Retail Merchant's Association, Mr. Herschel Marmer and Mr. Carl Trabin had spent considerable time discussing the project during the day and they had asked him to express their views which basically support the idea. They feel they have had a relatively short time to review the project in detail and this bothers them somewhat. I think they are particularly convinced that tying into a Carroll St. completely finished is not possible. They approve generally but want more time to discuss in detail as the project progresses.
- Mr. Walter Spearin Mr. Spearin informed Council he was not very familiar with the project since the details were first explained to him today. I feel that it is a very sound idea, however. Anything that would improve the congestion on the Boulevard would be very helpful to business in Salisbury.
- Mr. Jerry Koppelman "Mr. Spearin is president of the new Car Wash on the Boulevard. As you all know, a car wash depends on cars for business and this might reduce the amount of cars passing his establishment. We of the Boulevard Association have tried to improve traffic conditions in order to have improved business conditions. The immediate reaction might interrupt the process but business in general soon picks up."
- Mr. Jim English (English Grill) "You all know my business. We are interested primarily in tourists and thru traffic. We do not want a road so congested that

people cannot get to our business. Anything to relieve congestion on the highway will benefit not only South Salisbury Boulevard and Main Street, but all Salisbury in general."

Representative from
Montgomery Ward

"I am not too familiar with the area under discussion but I will go along with the idea that congestion is getting the Boulevard down. Both Route 13 and the down-town area will be aided if this project is finished."

(Mr. Jerry Koppelman explained to him the area where the street will be located saying that it began in back of the Montgomery Ward building. The Mayor pointed the area out on the map.)

Discussion seemed to bog down and the Mayor informed that Council would probably take no action on the project at this meeting but called for discussion from the Council about the project.

Councilman Fullbrook

Mr. Fullbrook addressed the group saying that he is 100% in favor of the project but he is opposed to some features and the way it is to be financed. "If it entails financing it in the way it is presented, I will be opposed. It may be necessary for me to vote against the budget but not against the highway. Certain precedents have been established that should be followed."

Councilman Grier

Mr. Grier asked the merchants of the South Salisbury Boulevard Association what they felt about a better connection of the East Street extension to connect into the down-town area. In other words, have the street come in a straight line instead of curving several times.

P. C. Cooper

Mr. Cooper explained the reasons the street should be located as presented stating that this (indicating on the map) is a circumferential area of the heart of the City. The public must look into the future when Circle Avenue becomes a loop with one-way traffic. It is practically economically impossible to do the entire area at the same time. The ultimate development of Carroll Street will take many years to complete.

Mr. Clement Gaskill

"Would you make a possible guess into the future when this could be completed? Carroll Street Bridge ---

Mr. Cooper

"It is in the first phase of development is all I can say right now."

Mr. Gaskill

"As I understand it, the Camden Street and the South Division Street bridges will then come out."

Mayor Morris

We plan to do this part (Carroll St. loop) as a current short term obligation. The streets East of the Post Office are far superior than those on the west side of town.

- Mr. Cooper "The project is not such a large one that it cannot be done part at a time."
- Councilman Powell Mr. Powell questioned why the location for the bridge could not be curved (indicated on map) to meet the new street in a straight line.
- Mr. Cooper Mr. Cooper explained that it would be too costly because of the right-of-way that would have to be obtained.
- Mr. Jerry Koppelman "I would like to question Mr. Fullbrook about how this should be financed."
- Mr. Fullbrook "I will be brief. We have a sinking fund and the general fund. The sinking fund is used to pay for bonded indebtedness. That is the reason the sinking fund is separate from the general fund. I don't believe in taking \$38,000 for a highway that we are going to build or may build this year. In the general fund, there is a budgeted figure and that has to be spent for that purpose; therefore, it should be in the general fund. Because the tax rate is \$1.00, we don't want to raise it. Instead of raising the tax rate and putting this \$38,000 in the general fund, they have tacked it on the sinking fund. It doesn't give the people a clear picture of what is going on. I am of the feeling that "pay-as-you-go" is not the benefit that some people think it is.
- Today, we are reducing the sinking fund. People sitting here are going to retire the sinking fund but the Council might change. To me, it is not levelling the costs of the City over a period of years. Whenever you go on this (pay-as-you-go) you create a surplus. Whenever you create a surplus, you are going to spend it. To me that is the biggest argument. If you budget and you borrow what is needed, that is all you are going to spend. But if you hope to get the money from the taxpayer, you have no check on anything.
- To me, another thing is this Council cannot obligate the next Council. If there is a change in thought on a matter, that matter could quit in the middle. We had a sewer project a few years ago for an example that is still not finished. We had a surplus last year of \$200,000. You should figure what the cost is, borrow the money and then you know just what you are going to spend. On this plan, you could "go and go."
- Mr. Jerry Koppelman (addressing Mr. Fullbrook) "You mentioned a surplus of \$200,000. On this project we are taking about \$254,000 -----
- Mr. Fullbrook "That was just a figure. You have to have a surplus."
- Mr. Koppelman "if you have a surplus and if this is to be held up because of a way of financing it, the City is losing. I don't understand this aspect of it, but I do not want this to hold up the budget."

Mayor Morris

"Financing on this project is carried on similar to the one done on South Boulevard. For the matter of what a sinking fund is and where the money comes from, City Solicitor and I disagree with Mr. Fullbrook, (Mr. Fullbrook interjected "and other legal counsel") and I believe the City of Salisbury is strong enough that we do not need to borrow. We are still paying on 1928 water and sewer bonds at the present time. They will expire, if we are lucky, in 1967. We have had surpluses in every budget. I have already notified the department heads to have all requisitions in to the Purchasing Agent by Friday of this week if the expenditures are to come from the 1964 budget. I take the position that there is less likelihood of creating a last minute panic of spending by doing this. We get the engineering on a project completely to our satisfaction before going out on bid.

For the last two years, we have taken a very conservative attitude towards income from taxes. Until our retail area is solidly established, this community is subject to having a shopping center completely outside the City limits. I am in favor of staying on a pay-as-you-go basis without leaving our future citizens our debts to pay off. Our sinking fund at 24 cents this year will raise \$218,000. We have a total of \$346,000 long term indebtedness. I would like to cut the tax rate further. It is better to build a good backbone into our system as it is. "

Jim English

"Harry --Mr. Fullbrook, if this project was financed in a different way, on short term, would it reduce our tax rate? This is what you are trying to tell us isn't it?"

Mr. Fullbrook

"No, that is not what I am saying. If we are going to do general fund work, it should be in the general fund. "

Jim English

"We would like to see this (project) done. If it is just a matter of moving figures around on paper-----"

Mayor Morris

"This has been done for the last two budgets. "

Jerry Koppelman

"I want you gentlemen to realize the Salisbury Boulevard Association is not just composed entirely of retail merchants. (Named several members) We are interested, however, in reducing the bottleneck area so that we can have a normal operation to keep on working so that the rest of the Boulevard can benefit. "

Mr. Fullbrook

"Before we close this discussion, I would like to say this is no new plan. We have considered this project before. "

(The meeting, at this point, showed signs of ending)

Mr. Koppelman

"On behalf of the Association, I would like to take this opportunity to thank you for the privilege of coming up here and getting this into discussion. "

Council President Richard Laws "If there is nothing else to add, the meeting for the Public Hearing on the 1965 Proposed Budget stands adjourned." (9 p.m.)

MINUTES OF SPECIAL MEETING #10

April 23, 1964

After the adjournment of the Public Hearing, Council President Laws called the meeting to order again for the purpose of transacting a few routine matters requiring immediate Council attention. This included further review of the Budget.

Appearance Norman Holland - re bulkheads

Mr. Holland appeared to request that the City do something definite and soon towards the repair of the bulkhead owned by the City which is adjacent to the property he purchased from Victor Lynn Lines. Discussion followed in which Council was advised of how the City obtained the bulkhead in the first place and Mr. Holland was informed that Council would look into the matter.

Award of Bid

Mayor Morris reported that bids had been received on Contract No. 7-64-W - Test Drilling and Soil Sampling. (Complete copy attached) On motion by Councilman Fullbrook, seconded by Councilman Martin, the award was made to Shannahan in the amount of \$1,550 which was low bid.

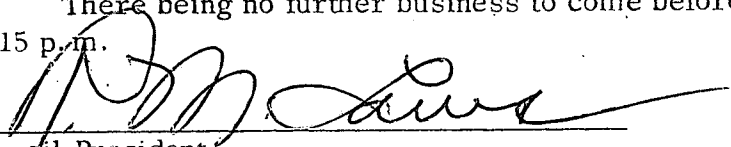
Budget Meeting - Date set

The next meeting for the purpose of reviewing the budget was set for Tuesday, April 28, at 7 p.m.

Little League Request - Grass on Infield

Councilman Rodgers reported he had received more information on the recent Little League request for the City to plant grass on the infield at the Little League ball field in the Park. Discussion of the subject brought about the instruction to Councilman Rodgers to ask the County Commissioners for 1/2 of the cost of providing the improvement. At any rate, the City will provide funds up to \$300 for the improvement with the understanding that the plot is to be sodded and not just planted with grass seed.

There being no further business to come before the Chair, the meeting adjourned at 10:15 p.m.


Council President


City Clerk

5/11/64
Date

INTER-OFFICE MEMORANDUM

To: Gordon Sickmund, Purchasing Agent
From: P. C. Cooper, Dir. Public Works
Date: April 23, 1964
Subject: Bid Tabulations - Contract 7-64-W

Gordon:

Attached is a tabulation of bids for the test drilling and soil sampling contract - 7-64-W; proposals for which were received today.

You will note from the tabulations that the low bid was submitted by Shannahan on his proposal of \$1,550.00.

The Ideal Well Drilling Co. submitted a bid having a major error which they later corrected. I have presented them as second bidder on the basis of their lump sum bid which is not compatible with unit prices submitted.

Inasmuch as this is not the low bid, it would have no bearing on the outcome of the award.

I am also returning the three proposals with certified checks and bid bonds submitted by the various contractors.

* \$1,550 - Shannahan
1,668 - Ideal
2,250 - Middletown

* Low Bid
I recommend Shannahan
of St. Michaels, Ind.

Philip C. Cooper
Dir. Public Works
Gordon B. Sickmund, P.A.

File 1146-S

Budget July 1, 1964 to June 30, 1965

Salisbury Times - 1 Time, April 14, 1964 only

**NOTICE OF
PUBLIC HEARING
ON PROPOSED BUDGET
FOR THE FISCAL YEAR 1965**

**TO THE CITIZENS AND
TAXPAYERS OF SALISBURY,
MARYLAND:**

Notice is hereby given by the
City of Salisbury that a public
hearing will be held on

THURS., APRIL 23, 1964

At 8:00 P.M.

in the Council Chamber, City
Hall, Salisbury, Maryland with
respect to the proposed City
Budget for the twelve month
period commencing July 1, 1964,
and ending June 30, 1965. All
persons interested are invited to
be present.

By order of the City Council
of Salisbury, Maryland

Fara L. Tawes
Clerk of the City of Salisbury

CITY OF SALISBURY, MD.

Meeting #12

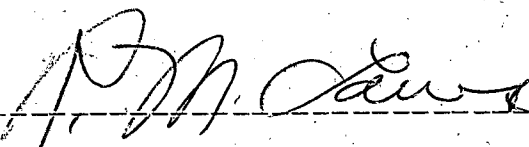
May 6, 1964

A special meeting of the Mayor and City Council was held on Wednesday, May 6 at 7 a.m. in the Chase Room of the Wicomico Hotel for the purpose of reviewing and discussing the proposed 1965 Budget.

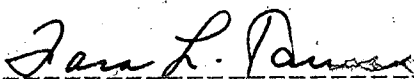
Present were Mayor Frank Morris, Councilmen David Rodgers, David Grier, W. Paul Martin, Richard M. Laws, Harry O. Fullbrook, Councilman-elect Robert Powell and Treasurer, Hampton Brittingham.

Following discussion, motion was made by Councilman Fullbrook, seconded by Councilman Grier to leave the East Street Project out of the Budget. On call for vote by Council President Laws, Councilman Rodgers voted in favor of the motion. Councilman Martin voted against the motion. Since there was no tie, Council President was unable to vote although he expressed favorable opinion towards leaving the Project in the Budget. The motion to eliminate the East Street Project from the Budget was thus carried.

Further discussion of the budget will be heard at the next regular Council meeting to be held on May 11. Special session on the budget will begin at 7 p.m. with the regular meeting starting at 8 p.m.


Council President

Clerk-



Date

5/11/64

CITY OF SALISBURY, MARYLAND

Meeting #13

May 11, 1964

A regular meeting of the Mayor and City Council was held at City Hall, 112 W. Church Street, Salisbury, Maryland at 7:30 p.m. on Monday, May 11, 1964.

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Jr.
Councilman Robert Powell

Councilman David Grier
Councilman Richard Laws
Councilman Harry O. Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; City Solicitor, V. Laws; Dir. Public Works, P. Cooper; Purchasing Agent, G. Sickmund; Dir. Planning, G. Miles; Fire Chief, W. Taylor; Police Chief, W. Chatham; Building Inspector, J. Pettus; Press and Interested Citizens

Convening - Approval of Minutes, Meetings #9,
10, 11 and 12

Councilman Richard Laws called the meeting to order, the Lord's Prayer was repeated and minutes of the above mentioned meetings were approved as written on motion by Councilman Martin, seconded by Councilman Fullbrook.

Budget Discussion - East Street Project

Mayor and Council again reviewed and discussed the East Street Project as contained in the proposed 1965 Budget. Councilman Grier clarified, to the Press, his interpretation of Council's feeling on the matter of the East Street Project. Summarized in brief, Council indicated (1) it favored the project as a whole; (2) questioned the method of financing as presented in the budget; and (3) wanted more time to consider all aspects of the project before actual construction is authorized.

Mr. Phillips, Mr. Koppelman and Mr. English of the Boulevard Association again appeared before Council and voiced their individual endorsement of the East Street Project as well as that of the entire Association, pointing out their interpretations of the need for such a connecting street as this would be between downtown Salisbury and the Boulevard Shopping Center.

Councilmen Rodgers and Martin, Mayor Morris and Director of Public Works all expressed their viewpoints, recommendations and opinions and due consideration was given to each. Decision to approve or amend the Budget was postponed for Executive Session in order to proceed with the Public Hearing scheduled for 8 p.m. and the installation of the new Council.

Installation of New Council

Council President, Richard Laws, gave a brief speech expressing his gratitude to Council and the various Department Heads of the City for helping his tenure of office to be successful and rewarding. He next introduced Mr. Joseph Smith, Clerk of the Court for Wicomico County, who officiated in the swearing in of the new Council members, Robert A. Powell, Harry O. Fullbrook and W. Paul Martin, Jr.

Mr. Laws relinquished his office as President of Council whereupon Councilman Fullbrook assumed the duties of temporary chairman. Motion was made by Councilman Rodgers, seconded by Councilman Powell to nominate and elect W. Paul Martin as President of Council. This motion was unanimously approved and a brief acceptance speech was made by Mr. Martin. Mayor Morris presented Mr. Martin with a gavel, symbol of his office, and requested Mr. Richard Laws to come forward to receive a tribute of esteem and gratitude from the Council for his years of service to the Community. Text of the presentation is as follows:

"CERTIFICATE OF APPRECIATION - We the undersigned hereby express our affectionate regard for and our sincere appreciation to: RICHARD M. LAWS on the occasion of his retirement as President of the City Council of The City of Salisbury, Maryland. We gratefully acknowledge his six years of faithful and efficient service to this community as a Public Official and leader of Civic affairs and as Councilman from May 29, 1958 to May 7, 1962, President of Council from May 7, 1962 to May 11, 1964 and this Certificate is issued as an expression of appreciation by the City Council on behalf of the citizens of the City of Salisbury, Maryland. Done at Salisbury, Maryland this 11th day of May, 1964." Signed/ Councilmen David Grier, David Rodgers, W. Paul Martin, Harry O. Fullbrook and Mayor Frank Morris.

Councilman Grier noted and Council unanimously concurred that it would be fitting and appropriate for the minutes and the press to report at this time that Councilman Fullbrook was beginning his fourth term in office as an elected Councilman which in itself is a record. This observance received approval and applause from the audience also.

PUBLIC HEARING - Ordinance No. 882 - 2nd
reading - Set-back line requirement change

Council President Martin reconvened the meeting for the Public Hearing on Ordinance No. 882 which was introduced on April 13, 1964 and which provides for a change in the set-back line requirements contained in the Building Code. Since no one was present to protest or comment, City Solicitor presented the Ordinance which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY changing the setback line in the "Central Business District" as shown on the Setback Map of The City of Salisbury on file in the office of the City Clerk and adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 38 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to change the setback line on the south side of West Church Street between St. Peters Street and Mill Street from twelve (12) feet back of curb to ten (10) feet back of curb, a reduction of two (2) feet in the required setback.

Motion to approve the Ordinance for second and final reading was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Pennsylvania Avenue Street Name Change

Mr. Cooper explained this street name change is necessary for continuity in the extension of South Boulevard from Camden Avenue to Riverside Drive. Question was raised on whether an ordinance was needed to close Pason and Granby Streets and to change the name of the portion of Pennsylvania Ave. to South Boulevard. City Solicitor stated Ordinance 865 to be presented for first reading later in this meeting would take care of the closing of portion of Granby Street. The question of Pason Street was answered to the effect that since it had been abandoned in its entirety,

no Ordinance is necessary. Motion to approve the changing of a portion of Pennsylvania Avenue from the River to Riverside Drive and connecting into the existing South Boulevard was made by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried.

Street Tree Program

Mr. Cooper reported to Council on activities to date of the newly formed Street Tree Committee. The officers of the Street Tree Committee are as follows: Dick Allen - Chairman; Fannie Hess - Vice Chairman; and Philip Cooper - Secretary. Mr. Cooper explained the objectives of the committee which are basically to decide what the goals are in a realistic program for street trees and how best to approach the program. He informed it would be the middle of June before a definite proposal or plan is presented to Council.

Appearance - I. J. Koppelman re Dog Control Ordinance

Mr. Koppelman appeared to request that Council give consideration to making the present dog control laws more stringent with higher fines and penalties for violations. He asked that the City consider establishing a joint program ^{with the County} for better control of the dog situation. His reason for making these requests is that he is bothered extensively with dogs running loose in his neighborhood.

Council was very sympathetic towards Mr. Koppelman's problem but pointed out that no matter how stringent the dog control laws are made, they will not be effective unless neighbors can get together and solve their own problems along this line. Council indicated further study would be given Mr. Koppelman's request but advised the present law and control has proven to be adequate for what they were designed for.

Mayor's Agenda

1. Sale of City-owned Property - Mayor Morris asked and received Council's permission to advertise for sale, property owned by the City on Marine Road. Permission was also granted to have the property appraised in order that any bids received may be considered realistically. Formal motion to grant the above mentioned permission was made by Councilman Rodgers, seconded by Councilman Grier.

2. Attention was called to a memo contained in the briefing books concerning properties not connected to the Sanitary Sewer and discharging sanitary sewage into the Wicomico River. Mayor recommended and Council concurred on motion by Councilman Grier, seconded by Councilman Powell that all properties that are not connected or under contract to be connected be prosecuted since all property owners concerned have been adequately and properly notified to do so and they still have not complied.

Along this same line, Councilman Grier questioned the status of the corner obstruction cases and was informed by City Solicitor that the first of these cases will be argued in court this month.

3. Urban Services Commission - Mayor Morris reviewed a letter received from the Urban Services Commission requesting Council to meet with them to discuss the subject of Urban Services, rates, etc. Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to arrange a meeting with the Commission.

4. Attention was called to the Tennis Association's expense account report and acceptance as presented was indicated.

Award of Bids

1. Gutter Broom Wire for Street Sweepers - motion by Grier, seconded by Fullbrook to purchase as requested from Tuffibre Co. in the amount of \$473.

2. Electro Rust-Proofing of Water Towers - motion by Rodgers, seconded by Grier to purchase the service as recommended from the Electro Rust-Proofing Corp. - \$1,970 plus \$671 for maint. per year.

3. Resuscitator and Ladder for Rescue Truck - motion by Grier, seconded by Powell to award to Shore Fire Equipment Co. for Item #1 in the amount of \$333.50 and to Glenn D. Culbert Co. for Item #2 in the amount of \$97.

4. Uniforms for Incinerator and Sewage Plant Employees - motion by Grier, seconded by Rodgers to purchase from J. C. Penney Co. in the amount of \$752.83.

5. Storm Water Drains - Camden Court & South Tower Drive - motion by Rodgers, seconded by Powell to award to George W. Wilkinson in the amount of \$2,417.50.

6. Equipment, Shore Maid Ice Cream Co. - motion by Grier, seconded by Rodgers to award as recommended by the Purchasing Agent with permission to negotiate with the bidders for the remaining items.

7. Copper Tubing for New Water Service - motion by Rodgers, seconded by Powell to award to Speakman Co. in the amount of \$494.67.

8. Partial materials - Rest Rooms - Lake St. Playground - motion by Rodgers, seconded by Powell to award to E. S. Adkins Co. in the amount of \$804.19.

9. Seven and Four Conductor Burial Cable - motion by Rodgers, seconded by Powell to award to Artcraft Electric Supply Co. in the amount of \$316.51.

10. Supplemental Replacement Salisbury Code - motion by Rodgers, seconded by Grier to pay the amount of \$2,222.85 to Michie City Publications Co. as recommended by City Solicitor and Purchasing Agent.

11. Compact Two Door Sedan - Building Inspections Dept. - motion by Fullbrook, seconded by Rodgers to award to Horner Motor Sales for Alternate #1 in the amount of \$1,570.83. This motion was later rescinded when error was discovered in transferring the figures from the bid tabulation to the inter-office memo by the Purchasing Agent. A new motion was made by the same councilmen to award to Horner Motor Sales for Item #1 (Manual Transmission) in the amount of \$1,555.00 which was still low bid.

Housing Code Report

Building Inspector, J. Pettus reported to Council on progress made in the recent Housing Code enforcement program. This report was included in full in the briefing books.

Recommendations for solving the problems outlined in the report were unanimously approved in all cases. A committee composed of Councilman Fullbrook and Councilman Powell (with the Mayor filling in in either's absence) was appointed to work with the Building Inspections Department in carrying out these recommendations.

Mr. Fullbrook requested an outline of scheduled area enforcement be given to the Councilmen so that they could inform citizens who call them when each area will be taken care of.

Mr. Grier requested that Mrs. Mitchell and others who have up-graded their properties be commended publicly for their cooperation in the enforcement of the code. Mr. Pettus and his department was commended for the fine work being done along these lines.

Appearance - John Jacob re Zoo

Mr. Jacob appeared to request Council's cooperation in reaching an understanding of what is wanted in a zoo both by the City and by the Zoological Society. He outlined briefly the objectives and recommendations of the Zoological Society and Council informed the matter will be taken up with the Zoological Society at the next Council meeting to be held on May 25.

Revision - Water and Sewer Extension Policy

City Solicitor informed Council of a minor change to be made in the first paragraph of the water and sewer extension policy. Motion to approve the correction was made by Councilman Fullbrook, seconded by Councilman Rodgers. The corrected policy will be contained in the next briefing book and attached to the minutes of that meeting.

Ordinance No. 885 - 1st Reading - Closing of portion of Granby Street

City Solicitor presented Ordinance No. 885 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury for the closing of a portion of Granby Street, being a public street in the City of Salisbury, the portion of Granby Street so closed being all thereof lying easterly of Logan Street, and westerly of Federal Street, which was not incorporated in the new South Boulevard Extension Project; and providing for the conveyance to Roger K. Steffens and Larry J. Causey of all right, title and interest of The City of Salisbury in and to a certain portion of the bed of said closed section of said street.

Motion to approve Ordinance 885 as presented was made by Councilman Fullbrook, seconded by Councilman Rodgers. Councilman Grier chose to abstain.

Ordinance No. 886 - 1st Reading - Amendment Building Code - Height of Signs

City Solicitor presented Ordinance 886 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending sub-section (b) of Section 2303.1 of the Building Code of The City of Salisbury, Maryland, to permit the erection of ground signs to a height of forty-five (45) feet above ground or street level instead of thirty (30) feet.

Motion to approve the ordinance as presented was made by Councilman Fullbrook, seconded by Councilman Grier.

Urban Renewal Agenda

1. Option - St. Frances deSales Church - negotiated option in the amount of \$112,000 was approved on motion by Councilman Grier, seconded by Councilman Rodgers.

2. Approval - maximum Acquisition Prices - prices on the following properties were approved and accepted by Council as recommended by the Urban Renewal Office: 1. Granger & Faw - \$6,200; 2. Jehu T. Parsons Heirs - \$1,200; 3. R. H. Hodgson - \$2,800; 4. Langston Heirs - agreement to condemn since there are no living heirs to negotiate settlement.
3. Approval - Lease Agreements - Council concurred unanimously on retroactive lease agreements as recommended: 1. D. W. Ward - \$88 per month; 2. Irene Bertin - \$60 per month; 3. Carrie Lee Somervell - \$75 per month; 4. Leonard Jaffee - \$50 per month; 5. Albert Harrington - \$127.

Executive Session

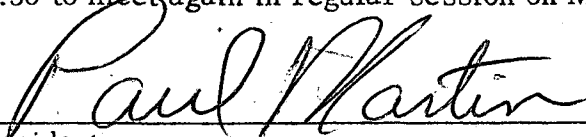
Following the Urban Renewal Agenda, the Council met in Executive Session to finalize the Budget and to take care of the matter of the Executive Secretary Appointment.

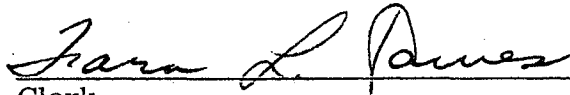
Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook and carried to appoint Col. Charles Leydecker as Executive Secretary for the City of Salisbury.

Discussion of the East Street Project contained in the Budget followed. Since all agreed the Project itself was not the bone of contention, but the method of financing it was, City Solicitor and Council and the Mayor worked out the following solution. Formal motion was made by Councilman Fullbrook, seconded by Councilman Powell and unanimously carried to approve the 1965 proposed Budget with two provisos - (1) That nothing will move on the East Street Project except that the Public Works Department will proceed with the detailed planning and that a real estate expert will be selected and authorized to make appraisals of all the properties in the Project area. (2) That the \$38,000 now in the General Sinking Fund will be transferred to the Water and Sewer Departments for sinking fund use in those departments and that the water and sewer fund revenues which are released and freed from sinking fund requirements in those departments will be used for the water, sewer and storm water capital improvements in the East Street Project. Mr. Rodgers requested the minutes show he was opposed to the East Street Project. Mr. Grier also objected to the project stating he did not like the way it was presented.

These provisos being agreeable to all, the 1965 Budget was finally approved and Ordinance No. 863, the Budget Ordinance, was passed for second and final reading with these provisos amending and changing it in a minor way.

There being no further business to come before the Chair, the meeting adjourned at 11:50 to meet again in regular session on May 25.


President


Clerk

6/15/64
Date

OATH OF OFFICE

OF

W. PAUL MARTIN, JR.

I, W. Paul Martin, Jr., do swear, that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality, favor, or prejudice, well and truly execute the office of Member of the Council of The City of Salisbury, according to the Constitution and Laws of this State; and that I believe in the existence of God.

W. Paul Martin, Jr. (SEAL)
W. Paul Martin, Jr.

Subscribed and sworn to before me, the undersigned Clerk of the Circuit Court for Wicomico County, Maryland, this 11th day of May, 1964.

Joseph W. T. Smith
Joseph W. T. Smith, Clerk

OATH OF OFFICE

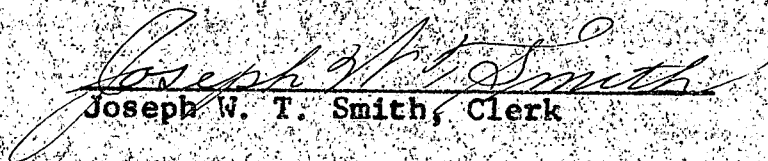
OF

ROBERT A. POWELL

I, Robert A. Powell, do swear, that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality, favor, or prejudice, well and truly execute the office of Member of the Council of The City of Salisbury, according to the Constitution and Laws of this State; and that I believe in the existence of God.


Robert A. Powell (SEAL)

Subscribed and sworn to before me, the undersigned Clerk of the Circuit Court for Wicomico County, Maryland, this 11th day of May, 1964.


Joseph W. T. Smith, Clerk

OATH OF OFFICE

OF

HARRY O. FULLBROOK

I, Harry O. Fullbrook, do swear, that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality, favor, or prejudice, well and truly execute the office of Member of the Council of The City of Salisbury, according to the Constitution and Laws of this State; and that I believe in the existence of God.

 (SEAL)
Harry O. Fullbrook

Subscribed and sworn to before me, the undersigned Clerk of the Circuit Court for Wicomico County, Maryland, this 11th day of May, 1964.


Joseph W. T. Smith, Clerk

THE RESPONSIBILITIES OF A DOG OWNER

By Beth Brown

You owe your dog food, water, care, training, and protection. In other words you owe him a home. Your children should know how to care for the dog, how to handle him (whether a pup or full-grown), and what their duties are.

If you pick a puppy, you'll find him much like a small child—into everything, and getting everything in his mouth.

Before you get a dog, you should check the tie-up laws in your community. Many cities require that a dog be tied 6, 9, or even 12 months of the year. If this is the case where you live, you should provide your dog with some means of exercise—a running yard, a regular trip to the country or, at least, a long walk every day. Here are other major pointers you should be aware of:

You must license your dog.

Apply for a license and renew it each year. A license not only establishes your ownership, but may be the only link between a pet and his home if he is lost or stolen. It should be fastened securely to his collar at all times.

A dog found without a license may be seized, sent to the pound, destroyed, or turned over to accredited laboratories for experimental purposes.

In most cities, you must furnish proof of current rabies inoculation to obtain a license for your dog. You owe it to your pet, as well as anyone who may come in contact with

him, to see that the rabies and any other shots necessary for your locality are kept up to date.

You must leash your dog.

In most cities, you must keep your dog on leash (usually no longer than 6 feet) at all times in all public places. In many communities, a dog must be muzzled as well as on leash. Even though muzzling may not be required in your community, it's still a good idea. This is particularly true if your dog has been teased by children or has a tendency to snap.

You are held liable if your dog trespasses.

By nature, most dogs are trespassers. Most of the laws read to this effect: "The owner of a domestic animal who trespasses on the land of another is liable at common law, for damages done in the course of the trespass." You do have certain rights, too. Before the plaintiff can collect damages, he must establish without doubt that it was your animal and none other that committed the crime.

You can get liability insurance for your dog. Most homeowner liability insurance will protect against damage done by your dog at home as well as when you travel. If you do not have such a policy, there are regular dog insurance policies available that cover liability as well as canine hospitalization and all emergencies.

Injured Girl Stirs Action on Dog Problem

SEAFORD — A five-year-old girl, whose face was left scarred after she was attacked by a stray dog, left City Council chambers here last night with a promise that steps would be taken to correct the town problem.

Kimberly Ann Atkins, of Wilmington, was brought into the meeting by her aunt and uncle, Mr. and Mrs. Robert Marshall of Woodside Manor, Seaford. Mr. and Mrs. Marshall said the girl was bitten by a collie-type dog in front of the Marshall home.

The stitches were removed from her face yesterday afternoon, but her face still bears an L-shaped scar for which plastic surgery has been recommended.

The council immediately instructed their attorney, John E. Messick, to prepare a dog ordinance and to contact the American Society for the Prevention of Cruelty to Animals to see if some way can be found to dispose of stray animals without killing them.

The council had in hand a letter from James C. White, supervising warden for the State Game Commission, stating that they cannot provide a part-time dog catcher for the city. He wrote that all his wardens are on six-day call, but there will be a warden in Seaford one day a week.

Coin - Operated Dry cleaning
Star Ldy., 900 N. Sal. Blvd.-ad

Seaford Has New Dog Control Law

SEAFORD — Local folks may feel the pinch of a new ordinance enacted by the City Council this week if pooches wander too far.

The stricter rules governing the keeping of dogs were enacted at a special session of the City Council in the wake of several attacks by dogs on people. One pre-school age girl may be permanently scarred by the attack of a stray dog.

The new ordinance is a year-round one providing that all dogs must be kept fenced, tied or under direct control of its owner by leash, rope or by similar restraint. A dog found running at large, whether licensed or not, will be picked up and impounded for a period of at least 72 hours. It will

be released to the owner only after payment of a fine and the costs of boarding the dog.

City Manager Woodrow Crosby said the city has the use of facilities of the Seaford Animal Hospital, operated by Dr. Lawrence J. Manogue. All inquiries concerning dogs should be directed to the Seaford City Police, who have men assigned to act as dog wardens.

The new ordinance specifies also that unclaimed dogs may be destroyed under certain circumstances.

Benjamins

It's Crackdown, Dog Warden Says As He Hales Six Owners Into Court

By Richard Homan
Staff Reporter

Arlington's game warden, who recently began a purge of County squirrels and earlier banished ocelots from his part of suburbia, yesterday declared war on marauding dogs.

He haled six dog owners into County Court on charges of permitting their pets to run at large.

The Dog Warden Lawton B. Gresham, resplendent in his fresh olive-drab uniform, held a press conference.

"It's going to be a crackdown," he announced.

"I'm going to parade them into court until the judge gets sick and tired of seeing them."

Judge Paul Brown, who heard the cases, warned the offenders that "as life becomes more urbanized, we find government creates more restrictions — and all people have to live under them."

Two owners escaped fines by promising to send their dogs to the country. They were Martia DeAtley, 4134 Lee hwy., and Perry W. Luck, 301 S. Court House rd.

ter, 3109 S. 16th st.; Carole Baggett, 1810 N. Kenmore st.; and Capt. Gordon Fowler, 2801 Fort Scott dr. — were fined \$15 and costs.

Gresham told the court of Thunder, Capt. Fowler's 85-pound "mixed collie," who he said, terrorizes the physical education classes at Oak Ridge Elementary School, when he "gets right in among them and knocks the kids down."

He said Mrs. Baggett's chow would not let neighborhood children off their porches to go to school and Mrs. Hutchinson's German shepherd had chewed up a Dachshund.

Gresham, who owned hunting dogs most of his life until he recently moved into an apartment, said an Arlingtonian is liable to arrest if his dog is found running at large after an initial warning. A fine up to \$300 and a 30-day sentence is provided.

Dogs can be trained not to leave the yard," he said, "and the ones that do are going to get it," from an awesome collection of weapons that in-

cludes "an air gun (that shoots tranquilizer pellets), an electric prod and a choker."

"I love dogs and I hate like the devil to bring people into court," Gresham said. "But confound it, when people fool around for a year, what else can you do?"

FURNITURE

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"FREE"

Round Trip Courtesy Car

To Our Showroom!

3 ROOMS

BRAND NEW

80 PIECES

BEDROOM—Modern wainut-tone double bookcase bed, beautifully matching dresser, tilting mirror, lovely chest to match, double-size box spring and mattress, 2 boudoir lamps, LIVING ROOM—Danish modern sofa (convertible for sleeping), matching chair, 2 wainut-tone step-end tables, matching cocktail table, 2 decorator lamps, 9x12 correlated rug with foam rubber, padded back, decorator ash tray, 2 throw pillows, DINING ROOM—Lovely, modern dining set, table has noma top, 4 uphol. chairs,

Advertisement

MAYOR'S FILE

NOTICE OF
PUBLIC HEARING

ON PROPOSED AMENDMENT OF
SETBACK MAP

TO THE CITIZENS OF SALISBURY,
MARYLAND:

Notice is hereby given to the Citizens of Salisbury that a public hearing will be held pursuant to the provisions of Sec. 61, Code of The City of Salisbury, 1959, on

MON., MAY 11, 1964
At 8:00 P.M.

in the Council Chamber, City Hall, Salisbury, Maryland with respect to a proposed change in the building setback requirement on the south side of West Church Street, between St. Peters and Mill Streets, from twelve feet from curb to ten feet from curb, a reduction of two feet in the required setback. Said change in the setback map has been recommended by the Salisbury Planning Commission. All persons interested are invited to be present.

By order of the City Council
of Salisbury, Maryland
Fara L. Tawes
Clerk of the City of Salisbury

174v'r

1 Day Salisbury Times Apr 20/64

INTER OFFICE MEMORANDUM
May 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Resuscitator and Ladder for Rescue Truck

I have a Requisition from Chief Taylor dated 4/22/64 asking for One (1) Resucitator, One Patient Model with Cylinders, One (1) Two Section Extension Ladder 16'.

Request for Quotation No. 64 was mailed on April 22, 1964 asking for quotations. These were received on May 5, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>#1 ITEM</u>	<u>#2 ITEM</u>	<u>TERMS</u>
Shore Fire Equipment Co. Salisbury, Maryland	\$333.50	\$108.00	Net 30 Da
Glenn D. Culbert Co. College Park, Md.	350.00	97.25	Net 30 Da.
W.S. Darley & Co. Melrose Park, Ill.	No Bid		

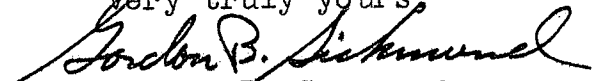
After reviewing the specifications with Chief Taylor I recommend the award be made to:

Item #1 Shore Fire Equipment Co., Globe Safety Products Resuscitator, compact, with two cylinders for \$33.50.

Item #2 Glenn D. Culbert Co. on their low bid of \$97.25 for the ladder as specified.

These Items are chargeable to Budget Account No. 21-400 Rescue Equipment, the balance of this account is \$1,252.44.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
Chief Taylor

INTER OFFICE MEMORANDUM
May 1, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Gutter Broom Wire for Street Sweepers

I have Public Works Requisition No. 483 dated April 24, 1964 asking for 1500# of Gutter Broom Wire 26" X.126 X .025.

Quotation from Tuffibre Co. of East Orange, N.J. is below:

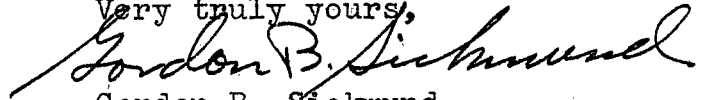
1500# @ .2465 per lb.	\$369.75
2000# @ .2365 per lb.	473.00

This material was approved by the Board of Standardization last year.

Permission is requested to enter an order for the 2000# and thereby take advantage of the .01 savings per pound.

This material is chargeable to Budget Account No. 32-322, balance of which is \$441.12. A transfer of funds will be requested to balance the account by Public Works Dept.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
May 1, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Electro Rust-Proofing of Water Towers

I have Public Works Dept. Request No. 77 dated 4/13/64 requesting - Modernization of Electro Rust-Proofing System #9844 on the College Avenue and Edgemore water tanks.

Electro Rust-Proofing Corp. of Belleville, New Jersey has quoted \$1,970.00 for this service, under this agreement there also would be a charge of \$671.00 per year for maintenance of the service.

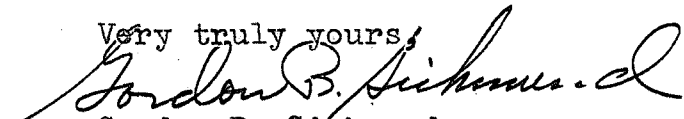
Under our present maintenance policy we are paying \$791.00 per year.

Mr. Cooper has polled the Board of Standardization on this item and has their approval that this is the only source of supply as we have already installed part of their system in November of 1961.

Permission is requested to issue a purchase order to cover this service.

This would be chargeable to Budget Account No. 71-400 Conversion of Tanks, which has a balance of \$2,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
April 30, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Uniforms for Incinerator and Sewage Plant Employees.

I have Public Works Requisitions No. 512, 513, 514 requesting uniforms for the subject departments. Request for Quotation No. 62 was mailed on April 16, 1964, received on April 29, 1964.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
J. C. Penney Co. Salisbury, Maryland	\$752.83	Net
R. E. Powell, Inc. Salisbury, Maryland	955.47	Net
Lee Johnson Salisbury, Maryland	No Bid	

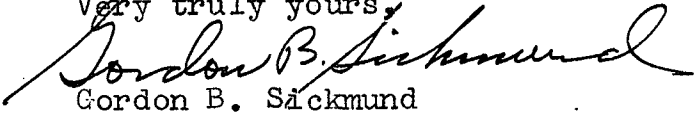
These uniforms are charged to the below accounts:

80-307, \$305.28; balance of account is \$300.00

33-207, 447.55; balance of account is 500.00

I recommend that the award be made to J.C. Penney Co. on their low bid of \$752.83, net. Account 80-307 would need a transfer of \$5.28 which will be requested.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
May 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Storm Water Drains; Camden Court & S. Tower Drive

Proposal No. 6-64-SW for Storm Water Drains for Camden Court and South Tower Drive were mailed on April 16, 1964.

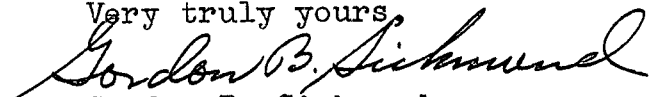
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
George W. Wilkinson Salisbury, Maryland	\$2,417.50	\$250.00
A. P. Isakson, Inc. Salisbury, Maryland	2,558.20	5%
George & Lynch, Inc. Wilmington, Del.	No Bid	

I recommend that the award be made to George W. Wilkinson on his low bid of \$2,417.50.

This project is chargeable to Budget Account No. 32-400, Storm Drainage. The balance of this account is \$3,947.50.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
May 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Equipment, Shore Maid Ice Cream Co.

Proposal No. A-8-64 was mailed to interested persons on April 21, 1964. The equipment for sale was the counters, stools, display cases, compressors, and refrigeration unit.

Proposals were received on May 7, 1964 and opened and read aloud at 10:00 A.M. (E.D.S.T.). Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>ITEMS BID</u>	<u>AMOUNT BID</u>	<u>DEPOSIT</u>
Mrs. Evelyn Bell Salisbury, Maryland	#1,2,3,4,5,6,11	\$35.00	\$2.60
Fred Geyer Milford, Delaware	#7,11,14	370.00	18.50
Tri State Engr Co. Salisbury, Maryland	#14	200.00	10.00

In view of the bidding I make the following recommendations:

Items No. 1, 2, 3, 4, 5, 6 to Mrs Evelyn Bell, her bid of \$30.00

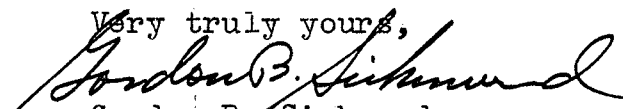
Items No. 7, 11 to Fred Geyer, his bid of \$295.00. His bid of \$75.00 for Item No. 14 was exceeded by Tri State Engineering Co.

Item No. 14 to Tri State Engineering Co. on their high bid of \$200.00.

This is a total aggregate sale \$525.00 for the Items above. There are still Items No. 8, 9, 10, 12, 13 which are unsold. Mr. Fred Geyer indicated interest in buying these items.

Permission is requested to negotiate with the above bidders in order to sell the remaining items, at the best possible price.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
U.R.

INTER OFFICE MEMORANDUM

May 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Copper Tubing for New Water Services

I have Public Works Requisition No. 471 dated April 23, 1964 asking for:

900' 3/4" Type K Copper Tubing

300' 1 " Type K Copper Tubing

Request for Quotation No. 67 was mailed out on April 24, 1964 asking for prices, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. S. Salisbury Blvd. Salisbury, Maryland	\$494.67	2% 10 Days
Hajoca Corp. Lewis, Delaware	500.39	2% 10 Prox
Hubert H. White Hdw. Salisbury, Maryland	No Bid	

In view of the bidding I recommend that the award be made to Speakman Co. on their low bid of \$494.67 less 2%.

This material is chargeable to Budget Account No. 71-400 House Services, the balance of which is \$371.17. A transfer of funds will be requested to bring the account into balance.

Very truly yours,

Gordon B. Sickmund

Gordon B. Sickmund

GBS/s

cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
May 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Partial materials for Rest Rooms, Lake St. Playground

I have Public Works Dept. Requisition No. 460 dated April 10, 1964 asking for:

Lumber, hardware, wooden shingles, Asphalt shingles and other miscellaneous items.

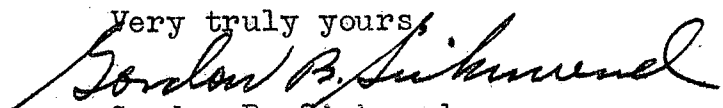
The above is to build the toilet facilities at the Lake St. playground. Request for Quotation No. 68 was mailed on May 1, 1964 to local suppliers. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>REMARKS-TERMS</u>
E. S. ADKINS CO. Salisbury, Md.	\$804.19	Less 5%
Community Builders, Inc. Fruitland, Maryland	785.85	Less 2%
Moore's Super Stores Salisbury, Maryland	784.15	Not Stated. They charge \$6.00 a load for delivery

I recommend that the award be made to E.S. Adkins Co. On their low discounted bid of \$763.98 delivered. Community Builders discounted bid would be \$770.13.

The materials will be charged to Budget Account No. 34-400 Playground Development which has a balance of \$4,393.87.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
May 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Seven and four Conductor Burial Cable

I have Public Works Dept. Requisition No. 475 dated April 23, 1964 requesting the below materials:

750' 7 Conductor #14 Solid Direct Burial Signal Cable
1,275' 4 Conductor #14 Solid Direct Burial Signal Cable

Request for Quotation No. 65 was mailed to suppliers on April 24, 1964. These were received on April 7, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Artcraft Electric Supply Salisbury, Maryland	\$316.51	2% 10 Da.
Central Electric Supply Salisbury, Maryland	370.50	1/2% 10 Da.
Graybar Electric Co. Wilmington, Delaware	328.69	1/2% 10 Da.
Westinghouse Electric Co. Salisbury, Maryland	356.07	2% 10 Da.

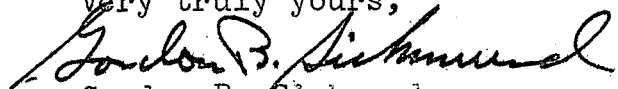
Central Electric Supply, would have to supply 1000' on Item #1.

Graybar Electric would have to supply 770' on Item #1 and 1375' on Item #2

In view of the bidding I recommend that the award be made to Artcraft Electric Supply who could supply the lengths we need and have the low bid of \$316.51 less 2% 10 Days.

This material will be charged to Budget Account No. 32-400 Signal Improvements which has a balance of \$5,745.59.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

Inter Office Memorandum
May 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Supplemental Replacement Salisbury Code

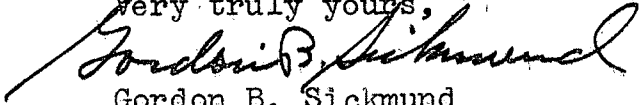
Last year much time was spent in trying to find a printer for the Salisbury City Code. After weighing the bids received and the advantages the City would receive it was found that Michie City Publications Co. of Charlottesville, Va. offered the most advantages. Their staff would proof read all copy and also check and recheck to ascertain if our Code would conflict with the State of Maryland Code. This in itself would be of great help to us.

As the cost of this work was not known to the exact penny, Mr. Victor Laws was authorized to negotiate with Michie City Publications for the printing of the Code.

Permission is requested and concurrence is asked for the purchase order written for them. The breakdown is as follows:

226 Pages of Salisbury Code	\$9.00/page	\$2,034.00
4 No. Engravings		39.50
2000 Pages of Reprint of Subdivisions		121.50
Packaging and shipping charges		<u>27.85</u>
Total		<u>\$2,222.85</u>

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
V. Laws

INTER OFFICE MEMORANDUM
May 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Compact Two Door Sedan for Building Inspector

Proposal A-6-64 was mailed out to suppliers of Compact Cars on April 10, 1964. The Proposal calls for the furnishing and delivering of One (1) Two Door Compact Sedan, having a minimum of 80 H.P. Engine, 100" Wheel Base; either a Ford Falcon, Chevrolet Corvair, Rambler American 200, Plymouth Valiant, Studebaker Lark, Dodge Dart or specifically approved equal.

Proposals were received on May 6, 1964 at 10:00 A.M. and read aloud. Below is a tabulation of the bidding:

SUPPLIER	ITEM #1 <u>Manual Trans</u>	ALT #1 <u>Auto Trans</u>	BOND/ <u>CHECK</u>
Horner Motor Sales	\$1,555.00	\$1,570.83	CK \$ 84.75
Oliphant Cheverolet Sales	1,570.83	1,683.83	BD 100.00
Culver Motor Co.	1,934.26	2,084.26	CK 96.71
Cavanaugh Motors	Choose not to bid, Pat Cavanaugh		
Sauerhoff Motors	Forgot, Mr. Sauerhoff		
Salisbury Studebaker	Could not compete at this time, Mr. Pope		

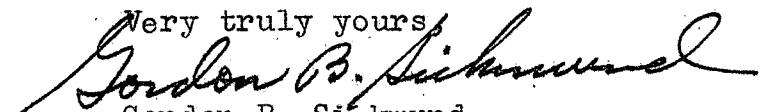
Horner Motor Sales took no exceptions to the specifications.

Oliphant Cheverolet Sales had one exception, One Speed, Dual Electric Wiper instead of Two Speed Dual Wiper.

In view of the bidding I recommend the low bid of Horner Motor Sales \$1,555.00 for a Valiant Model V-100 with manual Transmiss-ion.

This is charged to Budget Account No. 22-400 Car, valance of the account is \$1,992.00.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 9 for Council
B.I.

INTER OFFICE MEMORANDUM

May 5, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Purchase Orders for Urban Renewal, April, 1964

Below are the Purchase Orders written for Urban Renewal during the month of April, 1964.

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
212	J. Sheridan Mc Clees	Professionial Serv. Morris	\$609.98	R-19
213	C. Gordon Gilbert	Prof Serv Sunshine L.	440.46	R-17
214	Alfred T. Truitt	Prof Serv. witness	450.00	R-17
215	Sheldon B. Seidel	Prof. Services N. Higgins	545.00	R-17
216	Richard W. Cooper	Surveyors services	150.00	R-17
217	Francis P. Maher	Option B. Ulman	280.00	R-19
218	City of Salisbury	Legal Ser C Krause	233.59	R-19
219	Alfred T. Truitt	Witness-Morris Prop	450.00	R-19
220	James C. Latham	Witness-Morris Prop	100.00	R-19
221	City Transit	Jury V.F.W.	7.50	R-17
222	City Transit	Jury Morris	15.00	R-19
223	Judson T. Ryon	Relocation expense	305.48	R-17
224	Edward Taylor	Relocation Exp	175.00	R-17
225	Alfred T. Truitt	App. Parsons, Hodgson	480.00	R-19
226	Alfred T. Truitt	Reval A. Hall Apprais	60.00	R-17
227	Landscape	1963 Subs	3.00	Office
228	Jean's Maint. Serv	Janitorial 3/11-4/1	20.00	Office
229	Robert B. Truman	Prof Serv Morris Cond	491.16	R-19
230	Water Dept City Salisb	Hodgson, Central Hotel	11.94	R-19
231	Water Dept City Salisb	Wootten Property	8.58	R-17
232	Ralph Palmer	Relocation expenses	15.00	R-19
233	City of Salisbury	Legal Serv 4/1-6/30	180.00	R-17
234	City of Salisbury	Legal Services 4/1-6/30	180.00	R-19
235	E.S.P.S.	Electric-Central, Litte	2.50	R-19
236	City of Salisbury	Legal Exp Roberts Sal. E.	950.00	R-19
237	City of Salisbury	Sundry Costs, Rob. Sal E	84.92	R-19
238	City of Salisbury	Condem, Pope Sunshine L.	2100.00	R-17
239	City of Salisbury	Sundry Cost Pope, Sunsh	581.35	R-17
240	City of Salisbury	Prof Serv Morris Prop	2050.00	R-19
241	City of Salisbury	Exp Cond Morris	602.60	R-19
242	City of Salisbury	Exp. Legal Cond VFW	725.00	R-17
243	City of Salisbury	Legal Sundry Cond. VFW	215.10	R-17
Total Purchase Orders for April, 1964			<u>\$12,523.16</u>	

There were thirty-two (32) Purchase Orders written for the month of April, 1964.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 9 for Council
 U.R.

INTER OFFICE MEMORANDUM
May 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Report of Purchase Orders for Month of April, 1964

P.O.#	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
2954	Collin's Furniture	Black Rubber Runner	\$ 27.00	Incen.
2955	Copies by Grant	Contracts - Copies	63.60	BES Purch
2956	Community Builders	Tempered Presswood	5.12	P.W.
2957	Harry M. Fields	Dungarees, Heavy Duty	48.00	Fire
2958	Grier Tire Co.	Tube - Repairs	30.68	P.W.
2959	L. W. Gunby	Hardware	70.69	P.W.
2960	Horner Electric	Rewind 3/4 H.P. Motor	55.50	P.W.
2961	Hughes Bus. Machin	Maint. typewriters	13.55	Purch
2962	A.P. Isakson	Cont 24-630S L. Trapkin	460.25	Sew
2963	Mc Clung-Logan	Water pump etc	25.53	P.W.
2964	Machine Shop Service	Overhaul SS-2 Engine	172.79	P.W.
2965	S. Austin Moore	Wet Paint Signs, Checks	38.60	P.W. Treas
2966	Oliphant Chevrolet	Repairs, oil grease	31.97	Police P.W.
2967	Francis B. Parsons	Feed for Animals	7.65	Zoo
2968	Pittsburgh Plate Glass	Window lights Fire #2	4.32	Fire
2969	Quillin-Valliant	Repairs and parts	130.63	P.W.
2970	Salisbury Auto Springs	U Bolts & Nuts	3.90	P.W.
2971	Suburban Gas	Thermocouples	8.24	Sew
2972	Shore White Truck	Repair Parts Sludge Truck	44.07	P.W.
2973	Sauerhoff Motor Sales	Repairs to Ambulance	165.81	Fire
2974	Sears Roebuck Co.	Skate case-tool boxes	15.77	Fire-Water
2975	Sheridan Advertising	Two signs 4' X 6' Park	90.00	Parking
2976	Standard Electronics	Radio Tubes	11.76	Police
2977	Seaboard Signs	Parking Lot- Radar	120.00	Park-P.W.
2978	Salisbury Auto Trim	Seat Cover, Plymouth	15.00	B.I.
2979	Salisbury Advertiser	Election Sheets-Ballots	60.00	B.E.S.
2980	Fitzberald's Body	Painting San 1	65.00	P.W.
2981	Sunshine Laundry	Dry Cleaning Uniforms	28.70	Police
2982	Salisbury Auto Parts	Repair Parts	262.05	P.W.
2983	Salisbury Automotive	Repair Parts - Engine	210.81	P.W.
2984	Sanfax Corp.	#222 Sanfax	116.46	Sew
2985	Municipal St. Sign	100 Sign Blanks	160.50	P.W.
2986	Boulevard Car Wash	Washes Feb-March	32.00	Police P.W.
2987	Willie's Fair	Helmets - Blankets-C.	339.31	Police, Fire
2988	Eastern Shore Odorite	HTH Granulars	198.75	Sew
2989	Hubeny Electric Co.	Wiring Fire #2	50.00	Fire
2990	Truck Equip Co.	Repair Parts San Trucks	63.25	P.W.
2991	City Transit	Tour of City 2 hours	15.00	B.I.
2992	Shore Fire Equip.	Wire Reels -	76.40	Fire
2993	Salisbury Battery	Repairs to vehicles	55.70	P.W. Fire
2994	Salisbury Bus. Machines	Rubber Stamps, thinner	3.91	P.W.
2995	Burch Paint & Glass	Sanding Discs, Window L.	36.77	P.W.,
2996	Buck's Radiator	Clean Radiator San#7	11.00	P.W.
2997	Moore's Super Store	Plywood-signs 3/4	18.28	P.W.
2998	Artcraft Corp.	Electrical Materials	36.56	P.W. Fire
2999	Salisbury Times	Ads for month	145.70	P.W. BI
3000	Sinclair Refining	Gasoline oil	788.50	P.W. Fire
3001	Speakman Co.	Plumbing Supplies	70.80	P.W.

3002	Nevins Todd	Refill Fire Extinguishers	30.64	P.W. Purch
3003	Taylor Auto Supply	Spray parts, bulbs	25.74	P.W.
3004	George H. Vickers	Welding Supplies, Oxy	65.93	P.W.
3005	George W. Wilkinson	Digging Oil Tank-Valves	65.00	P.W. Sew
3006	J. I. Wells Co.	Oak Lumber	30.00	P.W.
3007	Wharton & Barnard	Repair Parts for Vehicle	82.59	P.W.
3008	Hubert R. White Hdw	Misc Hdw, Recipro Saw	91.34	Fire, P.W.
3009	Xerox Corp	Webbs-Carriers	13.85	Purch
3010	Brittingham Const	Rental Dozer-Snow Rem	96.00	P.W.
3011	Diverse Co.	Repair Parts for mowers	121.25	P.W.
3012	Darling Valve & Mfg	Parts for hydrants	106.72	P.W.
3013	Wharton & Barnard	Impact Wrench, Tester	140.08	P.W.
3014	Certified Lab	Weed Killer	149.74	P.W.
3015	Artcraft Electric Co.	Test Cable for Board	20.60	P.W.
3016	B&O Office Mach	Typewriter - Underwood	162.50	Water
3017	Reads Drug	Film - Aspirin, etc	123.80	Police P.W.
3018	Malcom Pirnie Eng.	Well improvement	169.20	Water
3019	Brittingham Construction	Borrow for Zoo	1,380.00	P.W.
3020	Wicomico Soil Conser	Rental Equip Borrow	2,379.00	P.W.
3021	Eastern Overall Clean	Towels, mats	69.63	Fire, P.W.
3022	Speakman Co.	500' 6" Pipe	886.53	Sew
3023	U.S. Pipe & Fdry	6" Class 150 Pipe	592.11	Sew
3024	Balto Stationery	Desk, Chair, Table	228.99	B.I.
3025	E.J. Trader & Son	Storm Windows	475.00	Purch
3026	Donald S. La Vigne	Police Uniforms	577.20	Police
3027	Dentral Electric	Controller Mech	440.40	P.W.
3028	Wicomico City Roads	Case Tractor	1,500.00	P.W.
3029	W.F. Keegan	Eagle Controller #941	532.80	P.W.
3030	M.L. Hastings Co.	Ventilating system	595.00	P.W.
3031	Gustin's Balto Toro	Mower Repair Parts	386.32	P.W.
3032	Old Dominion Paper	Toilet Tissue, Towels	142.56	P.W.
3033	Eastern Shore Steel Co	1/2 x 20' Ref Rod	86.84	P.W.
3034	Malcolm Pirnie Eng	Prof Serv 3/31	564.67	Water
3035	Mc Clung - Logan	Shaft-idler, sweeper	44.00	P.W.
3036	H.M. Harper Co.	1/4X34 S.S. Set Screws	114.00	P.W.
3037	Irvin H. Hahn Co.	Name badges	7.50	Police
3038	U.S. Chemical Co.	Stipper, Furniture P.	121.00	Purch
3039	B.I.F. Industries	Charts, Venture meters	54.75	Water
3040	Federal Lab Inc.	Police Riot Shok Baton	144.75	Police
3041	L.W. Gundby Co.	Small tools	152.29	P.W.
3042	Aeronca Mfg Co.	Calibration of Radar	35.75	Police
3043	Geo. W. Wilkinson	Rental Back Hoe	40.00	Sew
3044	West Side Feed	Omalene - hay	29.00	Zoo
3045	Brittingham Const	Rental Air Compressor	30.00	Water
3046	Hannaman-Burroughs	Borrow-select	192.00	P.W.
3047	Gunby Seabreeze	Grass seed - oats	128.50	P.W.
3048	Pocahontas Inc.	Unloading stone	72.47	P.W.
3049	American City Mag.	Ad Sanitary Engr.	40.00	Engr.
3050	Hellige Inc.	Chemicals for testing	29.86	Water
3051	B.I.F. Industries	Rotors & parts	49.30	SEW
3052	VOID	VOID	VOID	VOID
3053	Tingie Printing	Parking Lot Tickets	27.50	Parking
3054	Herman Goldner Co.	Dresser Couplings	64.25	Water
3055	Lee S. Disharoon	Partition bld insp	198.00	Bld Ins
3056	Alban Tractor Co.	Repairs to S-9	147.27	P.W.

3057	S.C.M Corp	Maint. Calculators	\$ 84.00	Purch
3058	General Playground	Playground Equip	839.40	P.W.
3059	Artcraft Electric S.	Relays	30.99	P.W.
3060	American Bit & Asphalt	White Line Paint	126.40	P.W.
3061	Mc Lung-Logan Equip	Hyd Cylinder, Sweeper	120.48	P.W.
3062	Hannaman-Burroughs	Barrow	192.00	P.W.
3063	National Bracket	Swing Brackets	101.10	P.W.
3064	Shore Sheet Metal	Repair Roof Well House	60.00	Water
3065	Cherry's Wholesale	Raincoats 6	58.20	Police
3066	American Optical	Orange Vests 12	18.82	Police
3067	Shore Sheet Metal	Drains shop buildings	185.00	P.W.
3068	Pioneer Salt Co.	Amonia-Chlorine	483.75	Water
3069	Cretway Pipe & B.	Water Boxes-Blocks	225.00	Water, P.W.
3070	Reproduction Center	Chicago Tapes	57.25	Engr.
3071	Hirshberg Co.	Lenker Level Rod-tapes	42.00	Engr.
3072	Seabreeze Gunby	Gray Paint 10 gal	47.50	P.W.
3073	Shannahan Well Drill	Test Wells & Cores	1,550.00	Water
3074	Almo Radio	Batteries	18.96	P.W.
3075	American La France	Repairs, Fire Trucks	52.00	Fire
3076	E.S. Adkins Co.	Lumber & Materials	179.93	P.W., Fire
3077	Artcraft Elect Sup.	Materials	132.26	P.W.
3078	Burch Paint & Glass	Paint and Brushes	37.84	P.W. Wat.
3079	Everett S. Baker	Case Tractor Parts	172.33	P.W.
3080	Bountiful Nursery	Tree - Insley	7.25	P.W.
3081	Balto Stationery	Office Supplies	77.67	Plan Purch
3082	Copies by Grant	Budget-Plan	31.12	Plan, C.C.
3083	Callaway Typewriter	Cylinder for Typewriter	9.60	Purch
3084	Central Electrical	A. Bradley relay	10.49	Sew
3085	Charlie's Print Shop	Printing for month	215.69	Plan, Trea
3086	Eastern Shore Odorite	HTH For Logan St.	79.50	Sew
3087	Grier Tire Co.	Tires Ambul. T. Change	94.87	Fire
3088	J.I. Holcomb Mfg	Comp Squeegees	10.90	Purch
3089	Maurice F. Humphreys	Grade Stakes	100.50	P.W.
3090	Lee Johnson	Shirts pants fire dept	886.50	Fire
3091	Kaye Venitian Blind	2 Blinds at Incinerator	29.00	P.W.
3092	Mac Millian Bros	Sharpen mower & parts	63.67	P.W. Sew
3093	National Cash Reg	Ribbon & knob, add mach	10.30	Treas
3094	Oliphant Chevrolet	Parts 7 Repairs	200.05	P.W. Police
3095	J.C. Penney Co.	Lamp	4.98	Purch
3096	Pocahontas Inc.	Cement - sand etc	120.00	P.W. Water
3097	R.H. Polliard Co.	Service Fire #2	8.50	Fire
3098	Photo Lite Inc.	Film - Flash Bulbs	5.18	Police
3099	Quillian Valliant	Parts & Repairs	229.16	P.W. Fire
3100	Salisbury Adv.	Posters-spec. ballot	124.87	P.W. BES
3101	Salisbury Spring Wks	Spring repairs San-3	45.19	P.W.
3102	Shore Fire Equip	Carpenter lights & batt	44.86	Fire
3103	Salisbury Brick Co.	Red Bricks 1000	37.50	P.W.
3104	Salisbury Auto Pts	Repair Parts	97.17	P.W.
3105	Salisbury Automotive	Repair Parts	65.83	P.W.
3106	Salisbury Times	Ads for month	47.62	C.C. Pur P.
3107	Star Laundry	Mop Service, Mar Apr	17.10	Purch
3108	White Marine Supply	Lag Bolts 50	6.00	P.W.
3109	Wharton-Barnard, Inc.	Repair Parts	47.51	P.W.
3110	Hubert R. White Hdw	Hard for Month	148.81	P.W. BI F.
3111	White & Leonard	Stationery	85.02	Purch, Plan
3112	Xerox Corp	Copies 2103-May chg	104.64	Purch
3113	A.W. Perdue & Son	Whole Corn - Mash	72.40	Zoo
3114	Farmers & Planter	Fertilizer	61.60	P.W.

TOTAL PURCHASE ORDERS WRITTEN

\$26,621.37

There were One-Hundred-Sixty-One (161) Purchase Orders written for the month of April, 1964.

* * * * *

Below are the Payment Orders Written for the month of April, 1964.

40	Snuff Hill U.R.	Repayment Accord to Audit	69.36	Mayor
41	Victor H. Laws	Proffesion services	858.50	Mayor
42	Service Trucking	Fght. Darling Valve	4.90	P.W.
43	Nevins Todd	Acquisition Fee Woodcock	25.00	Engr.
44	Merrill J. Burhans	Travel-Balto 3/5,6/64	32.95	Plan
45	American Soc of Plan	Subsc to 7/1/65	100.00	Plan
46	Ins. Committee	Ins. maps etc	112.00	Plan
47	American Public Wks	Member, Shea, Messick C.	45.00	Engr.
48	Nat. Conf. of Christ	Membership Chatham	5.00	Police
49	Geo. K. Miles	Travel Park, Pittsburgh	175.00	Engr.
50	George Miles-Buhr	Eng Services	552.47	Purch
51	Victor Lynn	Fght U.S.C. polish	4.92	Purch
52	Victor Laws	Prof Serv. Rogers St.	553.40	Mayor
53	Dennis Storage Co.	Moving, voting mach	460.00	B.E.S.
54	Theo E. Shea	Adv. Travel Auto Sign	180.00	Engr.
55	State Roads Comm	South Blvd Project	199.01	Engr.
56	Merrill Burhans	Trip Balto Cty Report	25.00	Plan
57	Wicomico F. Library	Bd appeals meeting	5.00	Plan
58	Burton B. Gordy	Parking meeting, Pitt	175.00	Engr.
59	Shore Radio & T.V.	Tape for recorder	4.50	Plan
60	U.S. Dept of Geology	Hydrological Survey	2,000.00	Water
Total Payment Orders for April, 1964			<u>\$5,587.01</u>	

There were twenty-one (21) Payment Orders written for the month of April, 1964.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 9 for Council
P.W.

CITY OF SALISBURY, MD.

Meeting #12

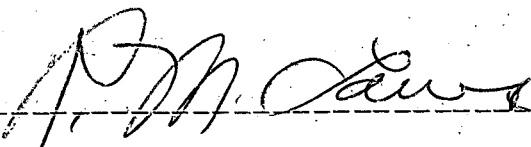
May 6, 1964

A special meeting of the Mayor and City Council was held on Wednesday, May 6 at 7 a.m. in the Chase Room of the Wicomico Hotel for the purpose of reviewing and discussing the proposed 1965 Budget.

Present were Mayor Frank Morris, Councilmen David Rodgers, David Grier, W. Paul Martin, Richard M. Laws, Harry O. Fullbrook, Councilman-elect Robert Powell and Treasurer, Hampton Brittingham.

Following discussion, motion was made by Councilman Fullbrook, seconded by Councilman Grier to leave the East Street Project out of the Budget. On call for vote by Council President Laws, Councilman Rodgers voted in favor of the motion. Councilman Martin voted against the motion. Since there was no tie, Council President was unable to vote although he expressed favorable opinion towards leaving the Project in the Budget. The motion to eliminate the East Street Project from the Budget was thus carried.

Further discussion of the budget will be heard at the next regular Council meeting to be held on May 11. Special session on the budget will begin at 7 p.m. with the regular meeting starting at 8 p.m.


Council President

Clerk 

Date 5/11/64

CITY OF SALISBURY, MARYLAND

Meeting #14

June 1, 1964

A regular meeting of the Mayor and City Council was held at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on Monday, June 1, 1964 with the following members present:

Mayor Frank Morris
Councilman David Rodgers
Councilman Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell

ABSENT: Councilman Harry Fullbrook

IN ATTENDANCE: City Clerk, Treasurer, City Solicitor, Dir. of Public Works, Planning and Urban Renewal Director, Building Inspector, Police Chief and interested citizens.

Approval of Minutes, Meeting #13, May 11, 1964

Motion was made by Councilman Rodgers, seconded by Councilman Powell to approve the minutes of the previous meeting. The motion was unanimously carried.

Award of Bids (copies attached)

Mayor Morris presented the following bids for Council approval and action:

1. Minutes of the Board of Standardization were approved as presented.
2. Items passed by Board of Standardization - Motion by Rodgers, seconded by Powell to enter purchase order as requested by Purchasing Agent to Minnesota Mining & Mfg. Co. for the "No Parking" and "Dead End" sign faces in the amount of \$390.
3. Water Main Construction, Snow Hill Rd., Spring Ave., East Street and Woodland Road - motion by Grier, seconded by Powell to award to George W. Wilkinson in the amount of \$18,018.73 for Item #1-16.
4. 1-1/2" Fire Hose for Fire Department - motion by Rodgers, seconded by Powell to award to Robins Rubber Div. in the amount of \$540.00.
5. Painting Stair Well to Second Floor - motion by Grier, seconded by Rodgers to award to Somerset Painters, amount of \$210.
6. Water Cooler and Window Air Conditioner - Urban Renewal - motion by Powell, seconded by Grier to award to Enterprise Plumbing in the amount of \$295.33 for the water cooler; motion by Powell, seconded by Grier to award to Severance Service in the amount of \$307 for the air conditioner.
7. Emergency Repairs to San #3 Garbage Truck - motion by Rodgers, seconded by Powell to purchase reconditioned motor from Quillin-Valliant in the amount of \$670.

Swimming Facility - Schumaker Dam Area

The matter of the possibility of using City-owned property at Schumaker Pond for swimming purposes was brought to the attention of Council as per a request for discussion by Mrs. Fred Gardner. Permission for the County Commissioners to use the City property for development of a swimming facility was granted on motion by Councilman Powell, seconded by Councilman Rodgers who also requested that "No Swimming" signs be posted at the bridge area because of hazardous conditions existing there.

Re-appointment of Mr. Fred Grier as Chairman
of Planning Commission

Motion was made by Councilman Grier, seconded by Councilman Powell that Council concur with the County Commissioners' decision to re-appoint Mr. Fred Grier as Chairman of the Planning Commission. The motion was unanimously carried.

Municipal League Meeting - Ocean City

Mayor Morris requested that all Councilmen who could to please attend the forthcoming meeting of the Maryland Municipal League to be held in Ocean City on June 7 through June 9.

Review - Rt. 13 and Main St. Traffic Signal

Mr. Cooper, Director of the Public Works Department, reported to Council that an operating signal should be completely installed at the above mentioned intersection by the middle of July. In answer to direct questioning, he stated the signal will not be synchronized even though it is capable of tying into a complete Rt. 13 synchronization system in the future. He advised it would be operated by a magnetic detector. The turning lane provisions were compared to the signal arrangement located at the Giant Food shopping center area.

Discussion, Traffic Condition - Broad St., Rt.
50 - Presbyterian Church

Councilman Grier requested that study be given to improving signal and turning arrangements from Broad St. onto Rt. 50 and vice versa. Council discussed possible changes and instructed Mr. Cooper to study the matter for future improvement.

Well Field Improvements - Progress Report

Mr. Cooper reported to Council that the contract on placing six test wells has been completed, gradations of soil samples have been analyzed at Penneman and Browne Lab in Baltimore and all available data reviewed by Mr. Henderson of Malcom - Pirnie, Consultants; Norman Shannahan, well driller; Mr. Boggess, geologist; and Mr. Cooper and Ted Shea of the Public Works Dept. Authorization has been given to the consultants to prepare contracts for a possible four new wells based on decisions reached at a conference of the aforementioned people.

Mayor requested the schedule for the contract be boosted in order that work on the project could be started as soon as possible. Discussion of the progress of testing for water sources in the Northwood area revealed there would be little information available for one year or more.

Discussion - water connections, storage tank
Nursing Home Location - Booth St. area

Mr. Cooper reported that in the process of estimating costs for water and sewer connections to the proposed Nursing Home location, consideration had been given to reserving a portion of the land for storage tank purposes. He advised he thought it best to reserve this land. He informed he had discussed this possibility with Mr. Jack Webb who represents the Nursing Home interests and the plans and arrangement would not conflict with their set-back requirements and would be agreeable to them with the following changes in their bid to lease with option to purchase the property: (Mr. Webb confirmed this information and dictated the following changes to be made in their bid option.)

"The lease will be for a period of 20 years at an annual rent of \$300 payable semi-annually in advance at a rate of \$150 each period. Provision is made for an additional 50 years at \$1.00 per year with an option to buy the land after five years for an aggregate price of \$6,000 with the provision that any paid up rent will be applied to the purchase price."

Motion was made by Councilman Grier, seconded by Councilman Rodgers to change the option in accordance with recommendations of Mr. Cooper and Mr. Webb.

Discussion - Post Office proposal - Appearance Mr. Palmer representing Clients

Mr. Palmer informed Council the Post Office Dept. acting through their agent, Mr. Chesser, had requested his clients to obtain title to street beds and have the zoning changed in the area they are interested in purchasing for a new Post Office. He explained that the Post Office Dept. will not option the land until these two things are accomplished and this complicates matters since the City will not grant these changes until an option is in effect. Since things are at a stalemate, Mr. Palmer requested that the Mayor write another letter to Mr. Chesser emphasizing the fact that the City will change the zoning and give title to the street beds just as soon as the Post Office Dept. indicates that this is definitely the site for the new Post Office.

Council and the Mayor informed Mr. Palmer such a letter will be written to Mr. Chesser and sent to his office for prior approval before mailing.

Urban Renewal Agenda

1. Option - Avery Hall property - motion was made by Councilman Rodgers, seconded by Councilman Powell to approve option in the amount of \$24,515.

2. Option - Granger & Faw property - motion was made by Councilman Rodgers, seconded by Councilman Powell to approve option in the amount of \$5,500.

3. Relocation Costs, Maude Smith - motion was made by Councilman Grier, seconded by Councilman Rodgers to approve relocation costs in the amount of \$66.

4. Lease Agreements - R-17 - motion was made by Councilman Grier, seconded by Councilman Powell to approve lease agreement with the V. F. W. property at the rate of \$165 per month. Motion was made by Councilman Powell, seconded by Councilman Rodgers to approve the lease agreement with Milton Pope in the amount of \$186 per month.

R-19 - motion was made by Councilman Powell, seconded by Councilman Rodgers to approve lease agreement - Shore Distributors in the amount of \$1,100 per month. Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve lease agreement with tenants of George and Robert Dallas in the amount of \$422.50 per month. Motion was made by Councilman Powell, seconded by Councilman Grier to approve lease agreement with tenants of S. Denmeade Kolb in the amount of \$150 per month. (It was pointed out by Mr. Miles, Planning Director, that janitorial work will have to be provided for the tenants in the last two properties and will be paid for out of the rents received.

Corner Obstruction Cases - Dallas Case

City Solicitor reported briefly to Council on the status of the above mentioned cases. He informed Council settlement in the amount of \$75,000 had been made in the Dallas acquisition case. The corner obstruction cases which are violations of the zoning and building codes are test cases to see how the people will feel about appeals.

Ordinance No. 885 - 2nd reading - Closing
of portion of Granby Street

Since there had been no changes in Ordinance No. 885 as presented to Council at the last meeting, motion was made to approve same for final reading by Councilman Rodgers, seconded by Councilman Powell and unanimously carried.

Ordinance No. 886 - 2nd reading - Amend-
ment to Building Code - Height of Signs

Since no changes had been made in Ordinance No. 886 as presented to Council at the previous meeting, motion was made by Councilman Grier, seconded by Councilman Rodgers to approve same for final reading. The motion was carried unanimously.

Ordinance No. 887 - 1st reading - Disposition
of unlicensed and inoperable vehicles

Ordinance No. 887 reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending Sections 101 and 310 of the Housing Code of The City of Salisbury (Ordinance No. 837), to correct the title and designation of the Housing Code and to provide for an orderly and more expeditious procedure for disposing of unlicensed and/or inoperable vehicles.

Discussion of the Ordinance followed City Solicitor's presentation and instructions were given by Council to insert the phrase, "in an open storage area" to protect the City from paying expensive indoor storage fees should the need arise for this protection. Motion to approve Ordinance No. 887 for first reading as amended was made by Councilman Grier, seconded by Councilman Powell and unanimously carried.

Ordinance No. 888 - 1st reading - Closing of
portions of streets west of Cypress St. in
Cranberry Meadows

City Solicitor presented Ordinance No. 888 which reads as follows: AN ORDINANCE for the closing of certain streets and portions of streets, being public streets in the City of Salisbury, the streets and portions of streets so closed being (1) Wescott Street from the northerly line of Burton Avenue northeastwardly to the southerly line of Gordon Street; (2) Ford Street, westwardly from the west line of Cypress Street; (3) Spruce Street, westwardly from the west line of Cypress Street; and (4) Birch Street, westwardly from the west line of Cypress Street; and for the conveyance to abutting property owner(s) of all right, title and interest of The City of Salisbury in and to the bed of said closed streets and portions of streets.

Motion to approve Ordinance No. 888 as presented for first reading was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Ordinance No. 889 - 1st reading - Closing of
portion of streets east of Cypress St. in
Cranberry Meadows

City Solicitor reported that since the option to buy the property in Cranberry Meadows involved two parcels, one of which may or may not be finally purchased, the street closing ordinances had to be divided into two separate documents to save time and paperwork; thus Ordinance No. 889, which is essentially the same as Ordinance No. 888 with the exception that the streets involved are east of Cypress St., reads as follows: AN ORDINANCE for the closing of certain streets and portions of streets, being public streets in the City of Salisbury, the streets and portions of streets so closed being (1) Spruce Street, eastwardly from the easterly right-of-way line of the B & E Railroad to the westerly line of Lake Street; and (2) Ford Street, eastwardly from the easterly right-of-way line of the B & E Railroad to the westerly line of Lake Street; and for the conveyance to abutting property owner(s) of all right, title and interest of The City of Salisbury in and to the bed of said closed streets and portions of streets.

Motion to approve Ordinance No. 889 as presented for first reading was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Payson Street - Discussion

City Solicitor questioned an item regarding Payson Street contained in the minutes of the last meeting and after discussion, decision to deed portions of Payson Street which are

effected as indicated on a plat of the area are to be deeded to the adjoining property owners. City Solicitor and Public Works Director were instructed to proceed along this line.

Proposal for street widening - Shore Distributor's new location - storm drainage

Discussion of the above by Council produced instructions to the Public Works Director to obtain more detailed information including cost estimates on the proposal by Shore Distributors to exchange ten feet of right-of-way to widen Brown Street for adequate storm drainage to connect into an existing 15 inch storm drain at the corner of Brown and Naylor Sts. The owners of the Adkins property in this vicinity have indicated they will also give 10 feet of right-of-way for storm drain privileges and since the street itself is in need of widening, consideration of the proposal seems feasible.

Mayor's Agenda

1. Mayor suggested the Lafrentz study of the cost of sewer and water service be up-dated.
2. Attention was called to the Urban Services Commission's letter included in the briefing book.
3. Attention was also called to a letter proposing a movie be made of the Salisbury area by the Windsor-Imperial Productions Co. Council indicated it was not interested.
4. Attention was called to the polygraph report included in the briefing book.
5. Mayor informed Council the Delmarva Poultry Industry has indicated to the Chamber of Commerce that they would like to consider making Salisbury permanent headquarters for the Chicken Festival. Council did not feel a renewal of previous invitation for this purpose was necessary, advising that the next step be made by the D. P. I.
6. A letter to the Police Dept. from Montgomery Ward Co. was read and proposals to employ off-duty policemen for plainclothes work and traffic direction were rejected according to standard policy.
7. Request for burglar alarm system connecting into the Police Dept. by Montgomery Ward was discussed with the following recommendation made by Mayor and concurred upon by Council: A committee is to be appointed consisting of members representing each company in Salisbury who use sprinkler fire alarm and burglar alarm systems to work out a feasible method of tying into a central answering service. The City itself plans to get out of the alarm system business sometime between the next twelve and twenty-four months.

New Business

1. The next regular Council meetings will be held as follows: June 15 and June 29; July 13 and July 27, 1964.
2. Councilman Powell opened discussion of a proposal to make Waverly Street one-way south. Council decided to leave the street as it is until the East St. project is completed.
3. Request for City assistance to build two new courts for Tennis at the Jr. High School was refused.

4. City Clerk was instructed to obtain information from Prof. Fleming regarding the status of the City Government Study Report.

Zoo Discussion

Discussion of proposals as presented at the last Council meeting by Mr. Jacob of the Zoological Commission, consideration of the intentions of the City as to the expansion of the Zoo area and general information of the Zoo situation as presented by the Public Works Dept. brought about the decision, on motion by Councilman Rodgers, duly seconded by Councilman Powell, to use allocated funds to improve the existing zoo without expanding at the present time. Councilman Grier requested the minutes show he was opposed to the motion.

Election of President pro tem

On motion by Councilman Powell, seconded by Councilman Grier and unanimously carried, Councilman Rodgers was elected to serve as President pro tem of the Council in the absence of Councilman Martin.

There being no further business to come before the Chair, the meeting adjourned at 10:45 p.m. to meet again in regular session on June 15, 1964.

W. Paul Martin
President

Ram Tamm
City Clerk

6/15/64
Date

WATER & SEWER
POLICY
OUTSIDE CITY LIMITS OF
SALISBURY, MD.

Adopted in Principle 13-Jan-64
Statement Approved 10-Feb-64
Revised 14-Feb-64
Revised 20-Apr-64
Revised Draft Dated 20-Apr-64, Approved
by the Council _____, 1964

1. USE OF EXISTING MAINS

The City will make all existing City-owned water and sewer mains outside the City limits available to those desiring service. The initial charges (for installation of mains) will be in accordance with the attached schedule of prices (Form P-1-64). In the case of mains covered by existing agreements which prescribe a different schedule of prices for the privilege of connecting thereto, the connection or privilege charge will be computed according to the terms of the applicable agreement until such agreement expires. Service and tapping charges will be as detailed in Sections 3b and 3c.

2. EXTENSION OF NEW WATER AND SEWER MAINS

The City, upon specific approval of the Council in each instance, will extend water and sewer service upon request within the area shown on the attached map with charges as established below and subject to the following general principles:

- a. EXTEND WATER AND SEWER TOGETHER WHENEVER POSSIBLE to promote better health conditions, more adequate fire protection, provide services essential to the development of commerce and industry, and to permit better control of collections.
- b. EXTEND SEWER WITHOUT WATER where economic considerations prevent the installation of both.
- c. DO NOT EXTEND WATER WITHOUT SEWER unless after careful consideration such service is deemed to be in the public interest.

3. CHARGES

- a. CHARGE FOR INSTALLATION OF MAIN (Single Payment)

The person desiring water and/or sewer services (hereinafter called the "original applicant") shall bear the initial cost of extending the main or mains in accordance with the attached schedule of minimum prices

(Form P-1-64) that distance necessary to provide the desired service (whether inside or outside the City). The attached schedule of minimum prices (Form P-1-64) is based on current costs of 8-inch water and sewer mains and is subject to revision to reflect changing costs of construction; all mains shall be built to the size and specifications as designated by the City, but the original applicant shall not be required to bear the cost of mains in excess of 8 inches in diameter. If the mains are 8 inches or less in diameter, the original applicant shall bear the cost thereof per said schedule of minimum prices; if the mains exceed 8 inches in diameter, then the original applicant shall bear that portion of the cost as shown on the attached schedule of minimum prices (Form P-1-64), being the equivalent to the cost of an 8-inch main, and the City shall bear the additional costs. All mains shall become the property of the City and shall be maintained at the City's expense.

Other persons desiring to tap on to any such main shall be permitted to do so, but only upon paying to the City

their front-foot charges as set forth in the attached schedule of minimum prices (Form P-1-64).

The front-foot basis for making these charges shall be the actual street frontage of each interior lot, and one-half the total street frontage of each corner lot.

The City may enter into an agreement with the original applicant whereby the City will remit to him all charges thus collected from other persons tapping on to such mains, not to exceed the original applicant's initial cost, OVER A PERIOD NOT TO EXCEED TEN (10) YEARS.

After this period of time the City will continue to collect such charges from such other persons without obligation to remit to the original applicant.

b. TAPPING CHARGE (Single Payment)

A tapping or connection charge as required by ordinances in effect at the time (currently Ordinance No. 809 for water tap and Ordinance No. 810 for sewer tap) will be made at the time of application for service.

c. SERVICE CHARGE (Monthly or Quarterly Billing)

Service charges at the rates established by ordinances

in effect at the time (currently Ordinance No. 809 and No. 810) for water and sewer service respectively will be made at regular billing periods.

- 5 -

NOTE

Above prices and assessments are based on current cost of 8" water and sewer mains in Salisbury area and may be revised from time to time to reflect changing cost of construction.

9c

SCHEDULE OF MINIMUM PRICES
FOR INSTALLATION
AND
FRONT-FOOT ASSESSMENTS FOR USE
OF WATER & SEWER MAINS

(REVISED - MARCH 9, 1964)

TYPE OF MAIN	TYPE OF STREET	CHARGE FOR MAIN CONSTRUCTION	FRONT-FOOT ASSESSMENT FOR USE OF MAIN (Each Side of Street)
WATER	Unpaved Surface Treated	\$ 6.00 7.00	\$ 3.00 3.50
	Blacktop Concrete	8.00 (Special Case)	4.00 (Special Case)
SEWER	Unpaved Surface Treated	\$ 6.00 7.00	\$ 3.00 3.50
	Blacktop Concrete	8.00 (Special Case)	4.00 (Special Case)

NOTE

Above prices and assessments are based on current cost of 8" water and sewer mains in Salisbury area and may be revised from time to time to reflect changing cost of construction.

URBAN RENEWAL OFFICE

June 1, 1964

LEASE AGREEMENT

2. Proposed Lease Agreements with the former tenants of George and Robert Dallas.
(Parcel 4-1, Md. R-19).

On May 25, 1964, the Salisbury Urban Renewal Office paid Messrs. George and Robert Dallas the sum of \$75,000. as awarded by the jury. At the time of acquisition, there were eight tenants in the Dallas building, including the Dallas Insurance Agency. Two of the tenants, Mr. George Dallas and Mr. Walton Bozman, are commercial enterprises with the remaining six tenants being apartment lessees. Rent payments to the Urban Renewal Office become effective June 1, except Mr. Dallas effective July 25.

Listed below are the names and rents of the remaining tenants:

Mr. Walton Bozman, Commercial	\$125. per month
Dallas Insurance, Commercial	100. per month
Ilva Taylor, Resident	52.50 per month
Bernice Sammons, Resident (Will move September 1, 1964)	55. per month
Minnie C. Gordy, Resident	45. per month
Maude Berry, Resident	<u>45. per month</u>
Total monthly income	\$422.50

The Salisbury Urban Renewal Office will pay for water, heat and electricity for the building, with maintenance being the tenants' responsibility.

Request Council approval of proposed leases, which are in accordance with terms of previous owner.

URBAN RENEWAL OFFICE

June 1, 1964

LEASE AGREEMENTS

3. Proposed Lease Agreement with Mr. John E. Jacob
(Parcel 3-3, Md. R-19.)

Under Urban Renewal Property Management regulations, we are permitted to continue renting to the tenants of the former owner under the tenants' previous terms. In this situation, Mr. John E. Jacob rented an upstairs office from Mr. Denmead Kolb for the amount of \$85.00 per month.

Under this arrangement, Mr. Jacob will continue to pay the same rent to the Urban Renewal Office effective June 1. Electricity and maintenance will be the responsibility of the tenant; heat and water the responsibility of the Urban Renewal Office.

4. Proposed Lease Agreement with Mr. Albert F. Laws
(Parcel 3-3, Md. R-19)

Mr. Albert F. Laws also rents office space in the former Denmead Kolb property for the sum of \$65.00 per month. In accordance with regulation, Mr. Laws will pay rent to the Urban Renewal Office in the amount of \$65.00 per month, effective June 1.

Electricity and maintenance will be the responsibility of the tenant, heat and water the responsibility of the Urban Renewal Office.

Request Council approval of above two leases, rents being in accordance with those of previous owner.

To: The Mayor and Council

From: Victor H. Laws

Date: June 1, 1964

The case of City v. George M. Dallas, et al., was tried on May 13, 14 and 15, 1964, with testimony as follows:

J. Sheridan McClellan	\$ 48,750.00
Robert S. Truman	68,800.00
Alfred T. Truitt, Sr.	73,550.00
John W. Downing	96,648.00
Henry H. Hanna	93,477.00
Oscar C. Davis, Jr.	114,435.00
George M. Dallas	115-120,000.00

The City's revised concurrence price was \$71,175.00.

The jury verdict was \$75,000, which was almost exactly Alfred Truitt's appraisal and was considered to be a very good result by me and the Urban Renewal Office.

To stop the running of interest, we made settlement with the Dallases last week, and the case is now concluded.

Victor H. Laws

INTER OFFICE MEMORANDUM
May 28, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Emergency Repairs to San #3 Garbage Truck

On May 22, 1964 the Public Works Garage called and stated that the engine on San #3 had burnt a bearing. To correct the problem the crank shaft would have to be turned down .049 at least.

Below are the estimated prices for repairs and quoted prices for another engine:

Price (estimated) to overhaul present engine	\$809.21
Price for short block and labor	887.02
Price for new engine	1,258.34
Price short block Salisbury Automotive	624.30
Price reconditioned motor Quillin-Valliant, with head, oil pump etc plus being 450 cu in. engine. (Present is 372 cu in.)	670.00

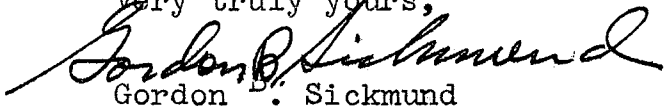
This has been discussed with Mr. Paul Martin and Mr. Cooper. There is an emergency for if another truck was to break down there wouldn't be a spare for collecting the garbage.

In view of the above a Purchase Order was issued to Quillin-Valliant for the Reconditioned Motor, exchange basis, 405 cu in., price \$670.00 less 2%.

This is charged to Budget Account No. 35-329 which has a balance of \$1,303.92.

Council concurrence is requested for the above.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
May 26, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Cooler and Window Air Conditioner, Urban Renewal

I have Purchase Requisitions No. 64-49 dated March 4, 1964 requesting a floor model electric water cooler. Requisition No. 64-85 requesting a window air conditioner for 2,400 cu ft of office space.

I have obtained prices for the installation of these two items as listed below:

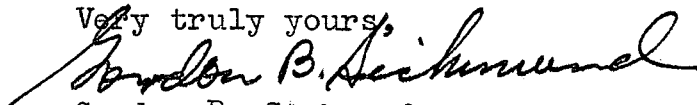
<u>SUPPLIER</u>	<u>Water Cooler</u>	<u>Air Conditioner</u>
Enterprise Plumbing	\$295.33	\$349.13
R. D. Polliard	315.00	310.00
Severance Service	370.00	307.00

Since my recommendation of May 22nd I have obtained the break-down of the prices for this equipment.

In view of the bidding I recommend Enterprise Plumbing & Heating, Inc. for the Water Cooler, installed price of \$295.33. Severance Service Corp for the installed price of the Air Conditioner of \$307.00.

These items will be charged to Urban Renewal Maryland R-17 Furniture Account R-1123.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc; 8 for Council
2 U.R.

INTER OFFICE MEMORANDUM
May 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Cooler and Window Air Conditioner

I have Purchase Requisitions No. 64-49 dated March 4, 1964 requesting a floor model electric water cooler. Requisition No. 64-85 requesting a window air conditioner for 2,400 cu ft office.

I have obtained prices for the instalation of these two items as listed below:

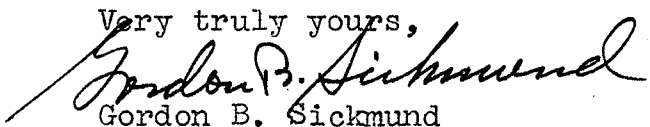
<u>SUPPLIER</u>	<u>TOTAL BID</u>
Severance Service Co.	\$677.00
R. H. Polliard Co.	625.00
Enterprise Plumbing & Heating	644.46

These prices are grouped due to lateness of receiving the bids and unable to contact one bidder for a breakdown.

In view of the bidding I recommend R. H. Polliard Co. on their low bid of \$625.00 for complete instalation of both items.

This would be charged to Urban Renewal Maryland R-17, Furniture Account R-1123.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
U.R.

INTER OFFICE MEMORANDUM
May 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 1½" Fire Hose for Fire Department

I have Requisition dated April 13, 1964 for 500' of 1½" Fire Hose 100% Dacron or Equal 600# Test, Double Jacket Municipal Hose Coupled in 10 - 50' Sections with 3 lug couplings N.S.T.

Request for Quotation No. 70 was mailed on May 4, 1964 to suppliers of this hose. These were received on May 20, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Robins Rubber Div. Baltimore 30, Maryland	\$540.00	2% 30 Days
Maryland Fire Equipment & Supply Wheaton, Maryland	575.00	2% 20 Days
M. L. Snyder & Son Philadelphia, Penna.	625.00	Net
Nevins Todd Salisbury, Maryland	735.00	2% 10 Prox
Shore Fire Equipment Co. Salisbury, Maryland	650.00	Net
Glenn D. Culbert Co., Inc. College Park, Maryland	560.00	Net

Robins Rubber Division are bidding on hose that meets all specifications and I recommend that the award be made to them on their low bid of \$540.00 less 2% 30 days.

This is chargeable to Budget Account No. 21-400 Fire Hose. The balance of this account is \$750.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
May 15, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Equipment, "Shore Maid Ice Cream Co."

This is to report that all the saleable equipment from ShoreMaid Ice Cream Co. has been made. Below is a report of the sales as authorized by Council on May 11, 1964.

Items No. 8,9,10,12, four (4) Compressors, total \$55.00.
Sold to Fred Geyer of Milford, Delaware.

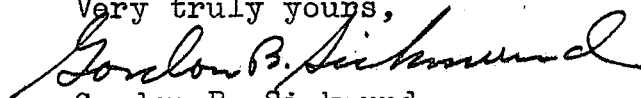
Item No. 13, one (1) Compressor, Mrs E. Bell	<u>5.00</u>
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Total from this sale	\$60.00
Bid by Fred Geyer May 7, 1964	295.00
Bid by Tri State Engineering, May 7, 1964	200.00
Bid by Mrs. E. Bell, May 7, 1964	<u>30.00</u>

Total realized from sale of all equipment	<u>\$585.00</u>
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Each bidder has been notified of acceptance of bid by the City of Salisbury. Equipmant must be cleared by June 8, 1964. Payment to be made to the Treasurer, City of Salisbury marked for Project No. 17.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
2 U.R.

INTER OFFICE MEMORANDUM
May 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Items Passed by Board of Standardization.

The Board of Standardization met May 22, 1964 at 0825. A complete report on the meeting is submitted separately. This Memorandum is only to cover two (2) items submitted to Council earlier and refused and referred to the Board of Standardization.

200 No.	"No Parking" Sign Faces	3" Letters	\$300.00
25 No.	"Dead End" Sign Faces		90.00
	Total		<u>\$390.00</u>

These Items are Minnesota Mining & Mfg. Co., as this supplier was approved by the Board of Standardization permission is requested to enter a Purchase Order for the material.

The other item referred to the Board by Council is below:

Inertol Co. Inc. for Exterior Trim Enamel, for Strain poles, Controller boxes, etc. This item was also approved by the Board of Standardization.

Permission is requested to enter a Purchase Order with Inertol Co., Inc. for thirty (30) gallons of paint, total cost \$221.25.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
P.W.

INTER OFFICE MEMORANDUM
May 21, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Painting Stair Well to Second Floor

Since the completion of the waterproofing and repointing of the City Hall Building I have been accumulating prices for the painting of the Stair Well and Halls Second Floor.

Below is a tabulation of the bidding:

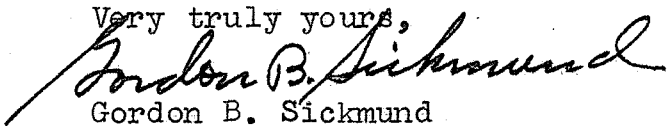
<u>BIDDER</u>	<u>TOTAL BID</u>
Somerset Painters Salisbury, Maryland	\$210.00
Lewis Brothers Enterprises Salisbury, Maryland	275.00
Hopkins Painters & Decorators Salisbury, Maryland	350.00

The proposal covered spotting where necessary and one coat of paint overall. Natural finished doors not to be done. The work also covers the foyer walls, ceilings & trim.

In view of the bidding I recommend that the award be made to Somerset Painter and Decorators on their bid of \$210.00, provided they can do the work within three weeks.

This project will be charged to Budget Account No. 15-400 Repointing, Painting and Waterproffing, balance of this account is \$477.06.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council

INTER OFFICE MEMORANDUM
May 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Main Construction, Snow Hill Rd., Spring Ave.,
East Street and Woodland Road.

Proposal No. 8-64-W was delivered in person on May 14, 1964 to qualified contractors. The proposals were received and opened in public on Thursday, May 21, 1964 at 10:00 A.M.

Below is a tabualtion of the bidding:

<u>BIDDER</u>	<u>ITEM #1-16</u>	<u>ITEM #17</u>	<u>BID BOND</u>
George W. Wilkinson Salisbury, Maryland	\$18,018.73	\$1,793.50	\$1,500.00
A. P. Isakson, Inc. Salisbury, Maryland	18,079.05	1,580.83	5%
George & Lynch, Inc. Wilmington, Delaware	21,247.60	2,337.50	1,250.00

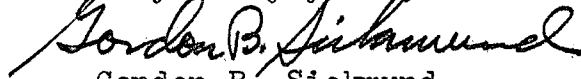
I recommend that the Contract be awarded to George W. Wilkinson for Items #-1-16 on the regular schedule of the Proposal on his low bid of \$18,018.73. This is also the recommendation of the Public Works Department.

It is recommended that Item #17, under Schedule B be deleted form the Proposal. This work to be incorporated with work to be done under the 1965 Budget.

The Estimate by the Engineering Department for Schedule A was \$19,978.00.

The project will be charged to Budget Account No. 71-400, New Water Mains - System Improvement Snow Hill Road, Spring Avenue. balance of these accounts is \$15,030.00. A request for transfer of funds is being asked for to cover the balance.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 For Council
P.W.

INTER OFFICE MEMORANDUM
May 22, 1964

TO: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Minutes of the Board of Standardization.

The Board of Standardization convened at 0825 on Friday, May 22, 1964. Those present were: Director of Public Works Phillip C. Cooper, Mr. Donald Dashiell, Theo. Shea, Civil Engineer, Gordon B. Sickmund, Purchasing Agent. President of Council Mr. Paul Martin and Mayor Frank Morris could not attend. Permission was obtained from Mayor Morris to hold the meeting with those present.

Below is a listing of firms and the items supplied with a notation of the action taken. Discussion was held on each item, reasons pro and con given. The Purchasing Agent was instructed to continue the search for acceptable sources of suppliers. When they were found the item would be taken off the list of Standard Items.

1. Automatic Signal Co. Approved for the purchase of all Controller Items. This not to include items such as vehicle detectors, or actual lights.

2. Electro Rust-Proofing Corp. Approved for maintenance of present two (2) tanks and any additional modernization of the equipment now installed in these two tanks.

3. Inertol, Inc. Approved for Enamel Paints and Undercoaters for use on Strain Poles and controller boxes and other items where a standard shade and type of paint is required.

4. Rockwell Mfg. Co., Inc. Approved for Parking Meter Parts for Park-O-Meter meters and the purchase of new meters to quantities of 50 meters. Any additional quantities of meters would have to be on a competitive bid award.

5. Tuffibre Co. Approved, This item was approved last year on a telephone poll. Included again to have a complete listing of items standardized.

6. Minnesota Mining & Mfg. Co. Approved as supplier of sign faces and related items. There is no other source of supply at this time with the quality of Minnesota's signs.

7. Neptune Meter Co. Approved for water meters in quantities to 50. Meters now installed in City is practically 100% Neptune.

8. Newark Brush Co. Approved for Danline Wire and plastic end sections. This item was also approved last year via telephone poll.

9. Mueller Co. Approved for the purchase of parts for Mueller Co. CC25 drilling machine.

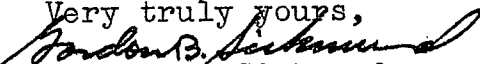
Minutes - Board of Standardizations, May 22, 1964

10. Devere Co. Approved parts for the Devere Mowing Machine.
11. Torro Mfg. Co. Approved for parts for the Torro Mfg. Co. Mowing Machine.
12. Nichols Engineering and Research Corp. Approved for parts to stoker and incenerator.
13. Alban Tractor Co. Approved for repairs to Caterpillar Loader S--6 and Grader S-9.
14. Clark Equipmant Co. Approved for repairs to Michigan Loader S-8.
15. Mc Clung - Logan Approved for repair parts for Wayne Street Sweepers, Buffalo - Springfield Roller, Worthington Air Compressor and Chicago Pneumatic Compressor.
16. Clipper Mfg. Co. Approved for repair parts for the Clipper concrete saw.
17. T. Morris Co. Approved for the repair parts for Leach Garbage Trucks.
18. Le Tourneau - Westinghouse - Adams Div. Approved parts for Adams Travel Loader S-15.
19. Darling Mfg. Co. Approved for purchase of fire hydrants, this was requested by Fire Department about 25 years ago.
20. Edgewood Pipe - Concret Meter Boxes, not approved, other sources of supply.
21. Atlantic Concrete & Asphalt - Approved for the purchase of car bumpers for parking lots. When needed again additional source is to be tried.
22. Hellige Inc. Approved for purchase of chemicals for the Hellige testing equipment now owned.
23. Wallace & Tiernan Approved for purchase of chemicals and supplies for use with the Wallace & Tiernan equipment.
24. Builders Industrial Foundation Approved for purchase of charts to be used with the B.I.F. instruments now in use.
25. New-Flasher Mfg Co. Approved for purchase of additional flashers.
26. Sanfax Company Approved for purchase of chemicals for sewer stopages.
27. Subox Inc. Approved for purchase of aluminum paints for use on sign posts, meater post and etc.
28. E. B. & E. C. Whiting - Approved for purchase of Prostrand and Ripplestrand Plastic Wire for Street Sweepers.

The meeting was adjourned at 0950.

GBS/s
cc/ 8 for Council, Committee

Very truly yours,


Gordon B. Sickmund

INTER OFFICE MEMORANDUM
June 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnishing Chlorine, Ammonia and Hydrofluosilicic Acid
for the year 1964-1965.

Proposal A-1-64-65 was mailed to fourteen (14) suppliers on June 5, 1964. These were received on June 18, 1964, opened and read aloud at 10:00 A.M.

Delta Chemical Mfg. Co. stated on their proposal - "If we should happen to be successful bidder of items #1 and #2, we could then furnish item #3 at price stated." As they were not successful this throws out their low bid.

Attached is a tabulation of the bidding:

I recommend that the awards be made as below:

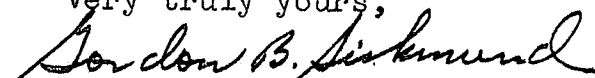
Pioneer Salt Co. - Chlorine in Ton Containers at \$0.054/#
Ammonia in 100# Cylinders at \$0.165/#

Textile Chemical Co. - Chlorine in 150# Cyl. at \$0.0698/#

W. R. Grace Chemical Co. - Hydrofluosilicic Acid at \$67.50/ton
delivered.

As chemicals will be charged to various accounts during the period as ordered balances cannot be given.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ready Mixed Concrete for Year 1964-1965.

Proposal No. A-3-64-65 was mailed to suppliers for ready-mixed concrete on June 5, 1964. These were received on June 16, 1964 at 10:00 A.M., opened and read aloud.

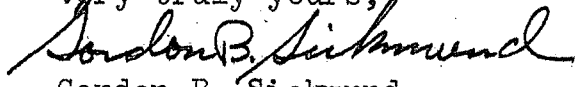
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>CLASS "A"</u>	<u>CLASS "H.E.S."</u>
Pocahontas Inc. Salisbury, Maryland	\$16.00/cu yd	\$16.90/cu yd
Peninsula Concrete Salisbury, Maryland	18.00/cu yd	19.00/cu yd

I recommend that the award be made to Pocahontas, Inc. on their low bids of \$16.00/cu yd for Class "A", \$16.90/cu yd for Class "H.E.S.".

The concrete when used will be charged to various accounts during the year there-for balances of accounts can not be given at this time.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cable for Traffic Lights, Route #13 and Main St.,
Baltimore Ave & Route #13.

I have Public Works Requisition No. 630 dated June 22, 1964 asking for the below:

1. 1005' of 4 Conductor #14 Solid Direct Burial Cable, Coded
2. 320' of 3 Conductor #14 Solid Direct Burial Cable, Coded
3. 845' of 2 Conductor #14 Solid Direct Burial Cable, Coded

On April 24, 1964 Request for Quotation No. 65 prices were requested on 4 and 7 conductor cable. Artcraft was low on this quotation, therefore I called them again as there was not time to send out another quotation. For 4 Conductor cable their bid was \$129.72 per thousand.

Dick Humler called three suppliers and obtained a price this time of \$127.40 per thousand for 4 Conductor cable.

In view of the foregoing I request permission to enter an order with Artcraft Electric Supply for our requirements. The total for the above will be \$237.56 less 2% cash.

The material is urgently needed and will be charged to Budget Account No. 32-400 Signal Improvements, the balance of which is \$4,577.71.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

Inter Office Memorandum
June 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Typewriter for Purchasing Agent

Request for Quotation No. 71 was mailed to suppliers on May 21, 1964 asking for prices on a 15" Typewriter, manual, 1964 Model. with a trade in of one 15" Royal HHP-15" - 4823954.

Quotations were received on June 3, 1964 and a tabulation of the bids are below:

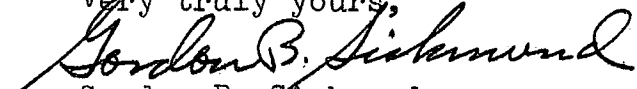
<u>SUPPLIER</u>	<u>TRADE IN</u>	<u>NET BID</u>
B & O Office Machine Co.	\$51.00	\$189.00
Baltimore Stationery Co.	50.00	172.75
The Calloway Typewriter Co.	35.00	176.50

When prices were requested priveously a trade-in was not requested. At the time the Board of Election Supervisors was using the typewriter form the Building Inspector and they needed two machines. With the majority of work done now by the Election Supervisors the Building Inspector has their machine back, therefore on this quote prices were asked on a trade-in basis.

I recommend that the award be made to Baltimore Stationery Co. on their low bid of \$172.75 net.

This is chargeable to Budget Account No. 17-400 Typewriter, the balance is \$225.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council

INTER OFFICE MEMORANDUM
June 8, 1964

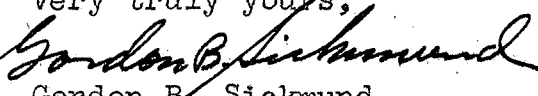
To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Payment Orders for Month of May, 1964, City

Below is a list in numerical order for the month of May, 1964,
of Payment Orders for City of Salisbury.

No.	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
61	Victor H. Laws	Legal Services- Woodcock	\$342.50	Mayor
62	R. J. Umhoefer	Travel & Exp Interview	345.91	Mayor
63	Bill's Seafood	Dinner, Umhoefer interv	37.45	Mayor
64	Hadden Adv Design	Certificate - Laws	17.50	Mayor
65	I. B. M.	Maint Typewriters to 4/65	74.50	Purch
66	Masten Trucking	Fght PO 2990 Parts	4.55	P.W.
67	Md. Del. Water Polut	Registration 37th annual	11.00	P.W.
68	Julio D. Lecuona	Exp Interview, San Engr	159.47	Engr.
69	Alton Brittingham	Truck standby 5/2/64	5.00	Police
70	County Com Wicomico	Manhattan Shirt, pump, line 3	307.50	Council
71	G. Russell Tingle	Discing Sludge Field	26.25	Sew.
72	Vance H. Pusey	Exp. Kikesville School	99.00	Police
73	George Miles & Buhr	Prof Serv Fire #2, C.H.	209.71	Purch
74	Service Trucking	Darling valve fght	4.90	Purch
75	City Transit Inc.	Bus tour 4/25/64	18.00	B.I.
76	Joseph B. Pettus, Jr.	Trip to Phila	13.80	B.I.
Total for month of May, 1964			<u>\$4,677.04</u>	

There were sixteen (16) Payment Orders written for the month
May, 1964.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council

INTER OFFICE MEMORANDUM
JUNE 15, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Aluminum Boat and Motor for Rescue Truck

The Fire Department has requested the purchase of an Aluminum boat and motor for use in conjunction with the Rescue Truck. Their specifications are as follows:

Length, 14', Aluminum, welded and riveted, blunt bow.
Weight 90 to 95#
Engine, 9½ H.P. of 1964 Model

Local suppliers have been contacted for prices on the boat and motor. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BOAT</u>	<u>MOTOR</u>	<u>TOTAL-NET</u>
Lombardo's Marine Center	\$158.00	\$360.00	\$450.00
Payne ^D Boat Yard _b	149.50	360.00	509.50
White Marine	No Aluminum	360.00	360.00

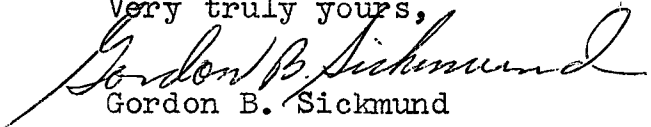
In checking out the prices I find that Payne Boat Yard is a sub dealer for Lombardo's Marine on the Evinrude Motors. Lombardo's does not have the boat in stock, which Payne's Boat Yard does. Ross Lombardo told me that they would work together on the deal. He would take Payne's boat and his motor.

The total price would be \$149.50 plus \$300.00 or \$449.50.

In view of the above I recommend the purchase through Lombardo's Marine Center.

This would be chargeable to Budget Account No. 21-400 Rescue Equipment, the balance of this account is \$719.71.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
Fire Dept.

CITY OF SALISBURY, MARYLAND

Meeting #15

June 15, 1964

A regular meeting of the Mayor and City Council was held at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on Monday, June 15, 1964 with the following present and attendance:

Present - Mayor Frank Morris	Councilman David Grier
Councilman David Rodgers	Councilman Harry Fullbrook
Councilman W. Paul Martin, Presiding	Councilman Robert Powell

In attendance: City Clerk, F. Tawes; Executive Secretary, Charles E. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Planning Dir., G. Miles; Dir. Public Works, P. C. Cooper; Building Inspector, J. Pettus; Police Chief, W. Chatham; Fire Chief, W. Taylor; Purchasing Agt., G. Sickmund; Interested Citizens.

Convening - Approval of Minutes, Meeting
#14 - Introduction, Executive Secretary

Council President, Paul Martin called the meeting to order, the Lord's Prayer was repeated and motion for approval of the minutes of the previous meeting was made and seconded by Councilmen Powell and Rodgers respectively.

Executive Secretary, Charles E. Leydecker, was introduced by President Martin and welcomed by all present. His letter of formal acceptance of the appointment is attached to these minutes.

Street Tree Committee Report

Dick Allen, Chairman of the recently appointed Street Tree Committee, gave a detailed report of his committee's activities including proposals for Council's consideration. He explained the budgeted funds for the Street Tree Program would not be depleted in the six month budget but requested the appropriation not be reduced in the next budget because of this. He pointed out the reason for not using all the funds was because the Committee began its work only in April. He reported they had contacted three firms to get technical guidance for a long-range street tree beautification project which will be done in two phases. The first will be a matter of maintenance of what already exists and the second phase will be a long range approach to go into new areas of proposals. Of the three firms contacted, Mr. R. Brook Maxwell of Pikesville, Md. was picked to give advice. His qualifications include experience with beautification programs for the City of Baltimore.

Mr. Allen asked for and received Council's concurrence on a proposal to expand the original Committee's activities to become a joint City-County Committee in order to be more effective and to implement a phase of the Fantus Survey thereby augmenting a Chamber of Commerce program for this purpose. He explained that City money would be used only in the City Limits and that the County Commissioners have made a tentative commitment for \$2,000 to be appropriated in their next budget for the beautification of areas in the County. As a point of information, he

Councilman Fullbrook and unanimously carried.

In the course of discussion of temporary permits for trailers which ensued because of this request, Council instructed City Solicitor to investigate the possibility of an ordinance to prohibit the use of private property for huckstering.

Discussion - Repairs to Brown Street from
Naylor St. to the R. R., Signalization of
Naylor and the Blvd. and Priscilla and the Blvd.

P. C. Cooper, Dir. of Public Works, presented estimated costs for the improvements to Brown St. as mentioned above and also the cost estimates for two signals, one located at the intersection of Naylor and the N. Salisbury Blvd. and the other at the intersection of Priscilla and N. Salisbury Blvd. A brief summary of costs involved in the total project is as follows: Signal at Naylor with pre-emption timer - \$8,800; Signal at Priscilla St. - \$6,500; Widening of Brown St. between the R. R. and the Fire House - Storm Drainage - \$2,000; Curb, gutter and sidewalk removal and replacement - \$4,000; Stabilization and repair of street - \$2,000; and

advised that all sources of available funds for beautification projects would be tapped and put to good use. These would include the State funds to beautify approaches to and from the City on State right-of-way on Route 13 and Route 50.

He also asked for and received Council's concurrence to spend available funds on the following three projects as proposed by Mr. Maxwell: (1) \$425 for an Ordinance to guide future generations responsible for this project as well as property owners who wish to take advantage of the recommendations; (2) \$200 for landscaping on Riverside Drive as prepared by Mr. Maxwell; and (3) \$50 for landscaping plans for the area in the rear of the new Montgomery Ward Building on East Street.

Mr. Cooper asked for specific authorization to proceed with the project as presented and motion to this effect was made by Councilman Grier, seconded by Councilman Rodgers to accept the Tree Committee's report as presented and to concur that they become a joint City-County Committee in preparing appropriate landscaping. The motion was unanimously carried.

Trailer Permit Renewal - Dick W²rotten

Request for the above mentioned permit renewal was made by Joe Pettus, Dir. of the Bureau of Inspections who explained the trailer was located on E. Main Street beside the Community Playhouse's warehouse. The request was denied on motion by Councilman Rodgers, seconded by Councilman Fullbrook and unanimously carried.

In the course of discussion of temporary permits for trailers which ensued because of this request, Council instructed City Solicitor to investigate the possibility of an ordinance to prohibit the use of private property for huckstering.

Discussion - Repairs to Brown Street from Naylor St. to the R. R., Signalization of Naylor and the Blvd. and Priscilla and the Blvd.

P. C. Cooper, Dir. of Public Works, presented estimated costs for the improvements to Brown St. as mentioned above and also the cost estimates for two signals, one located at the intersection of Naylor and the N. Salisbury Blvd. and the other at the intersection of Priscilla and N. Salisbury Blvd. A brief summary of costs involved in the total project is as follows: Signal at Naylor with pre-emption timer - \$8,800; Signal at Priscilla St. - \$6,500; Widening of Brown St. between the R. R. and the Fire House - Storm Drainage - \$2,000; Curb, gutter and sidewalk removal and replacement - \$4,000; Stabilization and repair of street - \$3,000; and Engineering overhead - \$1,000.

Considerable discussion followed and on motion by Councilman Rodgers, seconded by Councilman Powell to proceed with the project improvements on Brown Street from Truitt St. to Naylor Street, Councilmen Grier and Fullbrook voted No and to break the tie, Councilman Martin voted Yes and the motion was thus carried.

Further discussion of the installation of the proposed signals brought about the decision to have a traffic count made at Priscilla Street and at Naylor Street to determine the need for same. Mr. Cooper informed funds for these signals would not be available until the 1966 Budget if they are deemed feasible after the traffic count.

Request for Variance - Schafer, Mills

Planning Director George Miles presented request for variance to the subdivision regulations on behalf of Austin K. and Betty Lou Mills. The variance would reduce the requirement of a minimum 60 foot lot width to 50 foot lot width. The request was granted on motion by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Approval - Relocation Payment, Campbell

Mr. Miles presented explanation of the above payment for relocation expenses incurred by Mrs. Gladys Campbell who was formerly a tenant of the Dallas property recently acquired by the City in the Urban Renewal Project Md. R-19. Motion to approve the payment of \$121 to Nelson's Storage and Moving Co. (\$3 of this amount is to General CATV) was made by Councilman Powell, seconded by Councilman Rodgers and carried.

Approval - Relocation Payment ; Kolb

Motion to approve the relocation costs of Denmeade Kolb whose property was also involved in the Urban Renewal Project Md. R-19 was made by Councilman Fullbrook, seconded by Councilman Grier. These costs are as follows: Moving costs - \$386.50; Repainting of signs - \$127; Printing of stationery and office supplies - \$225; Removal of shelving - \$63.25. Mr. Miles explained that the low bid on some of these items was used even though Mr. Kolb chose to have another bidder do the actual work. The difference in price was made up by Mr. Kolb himself.

Report - Shockley Condemnation Suit, R-17

Mr. Miles reported settlement in the amount of \$53,000(which was the jury award in the above mentioned suit)had been made and the case closed. Councilman Rodgers informed he was of the impression Council had to pass final approval before actual settlement was made. City Solicitor agreed with Mr. Rodgers but assured him this was done only to quell the interest in the case. Council was assured no more settlements would be made before presentation to the Council for final approval.

Continuing with discussion along this line, Mr. Miles reported a Capital Grant Progress Payment had been applied for in the amount of \$300,000 in the R-17 Project and \$218,000 in the R-19 Project. Discussion of the pending appeal of the jury award in the Sunshine Laundry property acquisition suit was heard and assurance given that this appeal would not hold up the demolition program since the property was in a sense isolated from the rest involved.

Report - 1964 International Municipal Parking Congress

A detailed report of the Tenth Annual Meeting and Workshop of the International Municipal Parking Congress which was held at the Pittsburgh Hilton Hotel in Pittsburgh was presented and approved by Council. The meeting was attended by George Miles and Burton Gordy of the City's staff and dealt with problems on parking in large urban areas as well as communities comparable with Salisbury.

Ordinance No. 887 - 2nd Reading - Abandoned
and Unlicensed Vehicles

City Solicitor presented Ordinance No. 887 for final approval explaining one minor change had been made to include the phrase "an open storage area" as requested by Council at the previous meeting. There being no objections to the Ordinance as corrected and presented for second reading, motion to approve was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried.

Ordinance No. 888 - 2nd Reading - Closing
of portions of streets in Cranberry Bog west
of Cypress Street

There being no changes in Ordinance No. 888 as presented at the last Council meeting, motion to approve same for second and final reading was made by Councilman Grier, seconded by Councilman Powell and unanimously carried.

Ordinance No. 889 - 2nd reading - Closing
of portions of streets in Cranberry Bog east
of Cypress Street

City Solicitor reported he had received request from the petitioners for this Ordinance to be withdrawn. Council indicated its concurrence on the matter.

Lease of Cranberry Meadows Area

City Solicitor reported a matter of fine print to be hashed out in the language of the lease with PAS Realty for property in the Cranberry Meadows Area owned by the City. He explained the copy of the lease he had received was substantially in accordance with earlier discussion and with regard to intent. He asked for confirmation of his understanding that the proposal was to include an option to purchase either or both parcels but that cancellation of the lease meant all of the property, not just a portion. They have a lease with a six month cancellation period.

Award of Bids (Copies Attached)

1. Hearth Plates and Grate Beam for Incinerator - motion by Grier, seconded by Rodgers to purchase as recommended from Nichols Engineering & Research Corp. in the amount of \$268.50.
2. Materials for Park & Recreation Facilities - motion by Grier, seconded by Powell to award to Community Builders, Inc. in the amount of \$584.49.
3. Water Main and Sewer Construction, Georgia Ave. - motion by Fullbrook, seconded by Rodgers to award to George W. Wilkinson in the amount of \$1,106.50 for Sewer 10-64-S and \$912.20 for Water 9-64-W.
4. Typewriter for Purchasing Agent - motion by Powell, seconded by Fullbrook to award to Baltimore Stationery Co. in the amount of \$172.75.
5. Aluminum Boat and Motor for Rescue Truck - recommended by Councilman Rodgers by formal motion which was seconded by Councilman Powell to inquire for more bids before awarding. Purchasing Agent was instructed to award to low bid not to exceed \$450.

Mayor's Agenda

1. Urban Services Commission Meeting, June 18 - Mayor Morris informed Council of the pending public hearing on the Urban Services Commission's proposal to change the Master Plan of the Commission. Council informed they did not want to change the City's position in the matter and requested the Mayor send a letter to the Commission informing them of this and also requested him to attend the meeting as spokesman for them.
2. Airport Commission Proposal - Council concurred with decision by the County Commissioners to make application for Federal funds to help with maintenance of the airport.
3. Ambulance Service - Council instructed that costs for the ambulance service to volunteer members of the Fire Dept. be taken care of in the liberal manner which is now followed.

New Business

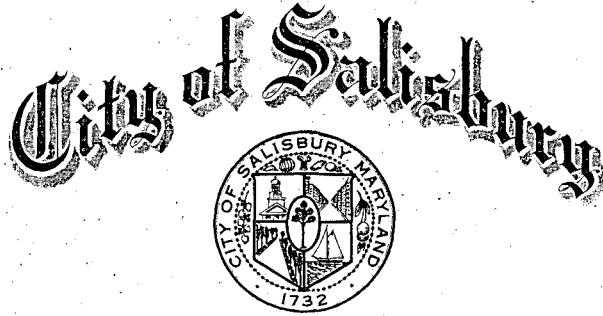
1. Council requested information be furnished on appraisals of property to be acquired in the East Street Project. Mayor informed Mr. Alfred Truitt is to do this work and information will be supplied through the Public Works Dept.
2. Sidewalk and Obstruction Cases information will be supplied by July 1 with a memo on the brief from the City Solicitor's office.
3. City Solicitor reported for informational purposes that application for Sewer service had been made for the McBrierty property, a permit issued and a few days granted for plumbing work to begin before suit is brought in the pending Sewer connection cases.

There being no further business to come before the Chair, the meeting adjourned at 9:45 to meet in Special Session for the purpose of discussing matters pertaining to the Board of Election Supervisors, legal fees, etc..

W. Paul Martin
Council President

Frank L. Pines
City Clerk

6/29/64
Date



MARYLAND

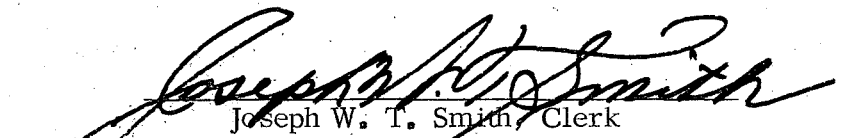
OATH OF OFFICE - EXECUTIVE SECRETARY

CHARLES E. LEYDECKER

I, Charles E. Leydecker, do swear, that I will support the Constitution of the United States; and that I will be faithful and bear true allegiance to the State of Maryland, and support the Constitution and Laws thereof; and that I will, to the best of my skill and judgment, diligently and faithfully, without partiality, favor, or prejudice, well and truly execute the office of Executive Secretary to the Mayor and City Council of The City of Salisbury, according to the Constitution and Laws of this State; and that I believe in the existence of God.


Charles E. Leydecker

Subscribed and sworn to before me, the undersigned Clerk of the Circuit Court for Wicomico County, Maryland, this 16th Day of June, 1964.


Joseph W. T. Smith, Clerk

May 25, 1964

Mayor Frank Morris
222 Middle Blvd.
Salisbury, Md.

Dear Mayor Morris:

I am most happy to officially accept the appointment you and the Council have voted me as Executive Secretary for the City of Salisbury, Md.

It is with pride and humility that I shall undertake the duties of this office. You can be assured that I shall execute my obligations to the best of my ability, and to give the people of Salisbury an outstanding manner of performance in carrying out the responsibilities entrusted to me.

Respectively yours

Charles E. Leydecker
Charles E. Leydecker

6039 Cedaridge Road
Columbia, S. C.

GERHARD F. SCHAFER

Civil Engineer and Surveyor

REGISTERED

ROUTE NO. 1 - MARDELA SPRINGS, MARYLAND

June 12, 1964

Mrs. Fara L. Tawes, City Clerk
City of Salisbury
City Hall,
Salisbury, Maryland

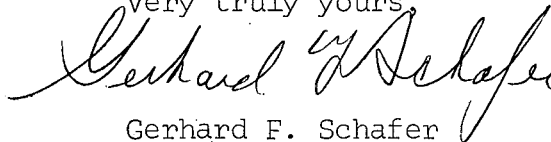
Dear Mrs. Tawes:

In accordance with Section 18A-70 of the City Subdivision Regulations and in behalf of Austin K. and Betty Lou Mills, I wish to appeal to the City Council the decision of the Salisbury Planning Commission at its meeting on April 16, 1964.

The Planning Commission's decision was based upon the residue lot owned by Mrs. Karl D. Hastings being 50 feet in width rather than the minimum regulation of 60 feet. This residue contains a dwelling occupied by Mrs. Karl D. Hastings, widow.

I request, because of the above circumstances, that a variance in lot width be granted; otherwise a hardship would be created.

Very truly yours,



Gerhard F. Schafer
Surveyor

INTER OFFICE MEMORANDUM
June 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Hearth Plates and Grate Beam for Incinerator

I have Public Works Requisition No. 1011 requesting the below materials:

8 No. Hearth Plate #F3234-2 Mono-Heath

1 No. Grate Beam #F-2972-2A Mono-Heath

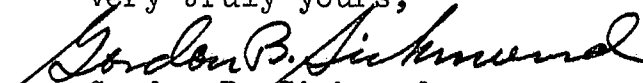
A letter of inquiry was sent to Nichols Engineering & Research Corporation asking for prices on this material. Their quotation was \$268.50 net, freight allowed to Salisbury.

Items for the Incinerator from Nichols Engineering & Research was passed by Board of Standardization on May 22, 1964.

Permission is requested to enter a purchase order for the above materials.

This will be charged to Account No. 33-400 Stoker Bearings, balance of this account is \$610.35.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
June 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Materials for Park & Recreation Facilities

I have Public Works Requisition No. 490 dated April 28, 1964 asking for 23 items of materials needed for maintenance of Park and Recreation Facilities.

Request for Quotation No. 72 was mailed on May 21, 1964 asking for prices on these materials. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>DISCOUNT</u>
E. S. Adkins & Co.	\$613.57	5%
Community Builders, Inc.	584.49	5%
Moores Super Stores	No Bid	

In view of the bidding I recommend the award be made to Community Builders, Inc. on their low bid of \$584.49 less 5% or net of \$555.27.

This is chargeable to Account No. 34-400 Playground Development which has a balance of \$3448.59.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM
June 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Main and Sewer Construction, Georgia Avenue

Proposals were mailed to contractors on May 25, 1964. The work covered is for 8" Sanitary Sewer in Georgia Avenue and for 2" water main for Georgia Avenue. These were received on June 4, 1964.

Below is a tabulation of the bidding:

<u>CONTRACTOR</u>	<u>SEWER 10-64-S</u>	<u>WATER 9-64-W</u>
George W. Wilkinson	\$1,106.50	\$912.20
A. P. Isakson, Inc.	1,198.14	1,117.80
Engineers Estimate	1,072.50	949.50

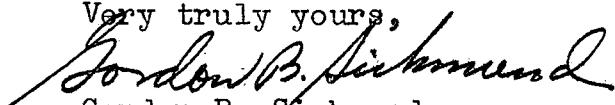
I recommend that the award be made to George W. Wilkinson on his low bids of \$1,106.50 and \$912.20.

The Water Main is chargeable to account no. 71-400 New Water Mains. A transfer of funds is being requested to cover.

The Sewer Line is chargeable to account no. 81-400 New Sewers as directed, the balance is \$1,713.34.

Fifty per cent of the above costs are to be borne by the property owner H. H. Hanna.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
P.W.

INTER OFFICE MEMORANDUM

June 8, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Purchase Orders, Month of May, 1964, City

Below are the Purchase Orders in numerical order for the month of May, 1964.

P.O. #	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
3115	Mueller Co.	Companion Flanges	\$106.56	Water
3116	Speakman Co.	Compressor Stat. 5 HP	524.10	Water
3117	Frieden Co.	Maint Calcul to 4/17/65	42.00	Sew
3118	Richard H. Hodgson	Borrow-Isabella Dump	138.00	P.W.
3119	Hannaman-Burroughs	Borrow-select	192.00	P.W.
3120	American Oil Co.	Gas Police Fire Mar Apr	815.57	Police Fire
3121	Michie City Publ	Code 226 Pgs, Subdivision	2,222.85	Legal
3122	David M. Mc Quaide	Parking Meter Parts	41.40	P.W.
3123	Wicomico Am. Legion	Borrow	168.30	P.W.
3124	Wicomico C. Roads Bd	Rental Case for Feb	14.00	P.W.
3125	American Stores Co.	Food for animals	53.02	Zoo
3126	Hannaman Burroughs	Select Borrow	72.00	P.W.
3127	Penn R. R. Co.	Maint to 3/64	46.94	P.W.
3128	Swift & Co.	Chicken necks Mar Apr	7.00	Zoo
3129	Speakman Co.	Materisl - Tube etc	138.95	P.W.
3130	Sinclair Refining	Gasoline, oil etc	928.66	P.W. Fire
3131	Gulf Oil Corp	Diesel oil, fuel	898.83	P.W. C.H.
3132	Tuffibre Co.	2000# gutter broom	473.00	P.W.
3133	Speakman Co.	900' 3/4" 1" Cu Tube	484.78	P.W.
3134	Shore Fire Equip	Resusator, Reascue Truck	333.50	Fire
3135	Glenn D. Culbert	Ladder - Rescue Truck	97.25	Fire
3136	Artcraft Elect S.	7-4 Cond Traffic Wire	310.18	P.W.
3137	Electro Rust Proof	Maint for water tank	2,005.90	Water
3138	E.S. Adkins Co.	Lumber-Playgrounds	763.98	P.W.
3139	George W. Wilkinson	Storm Water 6-64-SW	2,417.50	P.W.
3140	Horner Motor Sales	Valiant V-100 2 door	1,555.00	B.I.
3141	J. C. Penny Co.	Uniforms for Sew, Inc	752.83	P.W. Sew
3142	Severance Service	Clean & Ck Air Condit.	37.24	Purch
3143	Alban Tractor Co.	Carb, Exch, packing	77.54	P.W.
3144	Salisbury Battery	Battery, repairs	68.27	P.W. Fire
3145	Malcolm Pirine Co.	Well Imp. Professional Ser.	439.14	Water
3146	Tingle Printing	Parking Tickets	75.00	Parking
3147	W. F. Grace	Hydroflusilicic Acid	678.83	Water
3148	Lamb Seal & Stencil	Plaque to Rescue Truck	35.00	Fire
3149	English Grill	Meals - Water flushers	43.05	Water
3150	Mueller Co.	Fittings & cutters, valves	947.61	Water
3151	Howard Uniform	Hats for Fire Dept	74.70	Fire
3152	J. I. Holcomb	Janitorial Materials	22.45	P.W.
3153	Baltimore Stationery	20 chairs - metal	82.00	Purch.

Total for the month of May, 1964 \$18,184.93

There were thirty-nine (39) Purchase Orders written for the month of May, 1964 for City of Salisbury.

cc: 9 for Council

Very truly yours,

Gordon B. Sickmund

INTER OFFICE MEMORANDUM

June 8, 1964

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Purchase Orders written for Urban Renewal for May, 1964.

Below are the Purchase Orders in numerical order for the month May, 1964.

P.O. #	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
244	Sheldon Seidel	Option Catholic Church	\$612.50	R-19
245	Salisbury Times	Loan Notes - ad	57.75	R-19
246	Salisbury Times	Equip. Wootten Ad	9.50	R-17
247	City of Salisbury	Basis for lease	50.00	R-17
248	City of Salisbury	Basis for lease	50.00	R-19
249	Richard W. Cooper	CBD plat & survey	50.00	R-17
250	Carrie L. Somervill	Rental - April Refund	18.75	R-19
251	Jean's Maint. Serv.	Cleaning 4/8-15-22-29	20.00	Office
252	Pete White Oil	Repairs Central Hotel	4.00	R-19
253	Maine & La Frentz	Prof Serv 10/63 to 3/64	660.00	R-17
254	Main & La Frentz	Prof Serv 10/63 to 3/64	660.00	R-19
255	Alfred T. Truitt	Rev. App. H. Granger Prop	60.00	R-17
256	Francis P. Maher	Option D. Kolb	473.32	R-19
257	Eastern S. P. S. Co.	Electric Krause, Central H	23.09	R-19
258	Int. Bus. Mach.	Maint Type 4/30 to 5/1/65	35.00	Office
259	City of Salisbury	Legal, Moore Ferg. Hodg	1,000.00	R-19
260	City of Salisbury	Mi c Legal on above	50.28	R-19
261	Eastern S. P.S.	Electric - Wootten	6.43	R-17
262	Copies by Grant	Copies Feb - April	72.00	Office
263	Severance Service	Clean Air Conditioners	4.95	Office
264	Western Union	Wire Cont. of Illinois Notes	9.80	Office
265	Pure Oil Co.	Kero for Krause	35.36	R-19
266	City of Salisbury	Prof Service Kolb, Chandler	1,600.00	R-19
267	City of Salisbury	Prof Services John E. Morris	343.31	R-19
268	City of Salisbury	Transfers etc	170.00	R-17
269	City of Salisbury	Taxes - City, Cty, Water	363.92	R-17
270	Francis P. Maher	Avery Hall, north side	255.00	R-19
271	J. Sheridan Mc Cleas	Prof Services Dallas	253.28	R-19
272	Robert S. Truman	Test, Trans, Exp Dallas	135.85	R-19
273	E.S.P.S.	Elect Pollitts Lane	3.88	R-19
274	Sheldon B. Seidel	Option, Granger & Faw	129.00	R-17
275	Smith, Somerville Co.	Loan Notes Serv A	949.40	R-19
276	City of Salisbury	Title Searches	736.98	R-17
	Alfred T. Truitt	Cond J. Laugston	250.00	R-19
	Total for Month of May, 1964		<u>\$9,153.35</u>	

There were thirty-four (34) Purchase Orders written for the Month of May, 1964 for Urban Renewal.

Very truly yours,

Gordon B. Sickmund

GBS/s

cc: 9 for Council

1 U.R.

INTER OFFICE MEMORANDUM
June 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnishing Chlorine, Ammonia and Hydrofluosilicic Acid
for the year 1964-1965.

Proposal A-1-64-65 was mailed to fourteen (14) suppliers on June 5, 1964. These were received on June 18, 1964, opened and read aloud at 10:00 A.M.

Delta Chemical Mfg. Co. stated on their proposal - "If we should happen to be successful bidder of items #1 and #2, we could then furnish item #3 at price stated." As they were not successful this throws out their low bid.

Attached is a tabulation of the bidding:

I recommend that the awards be made as below:

Pioneer Salt Co. - Chlorine in Ton Containers at \$0.054/#
Ammonia in 100# Cylinders at \$0.165/#

Textile Chemical Co. - Chlorine in 150# Cyl. at \$0.0698/#

W. R. Grace Chemical Co. - Hydrofluosilicic Acid at \$67.50/ton
delivered.

As chemicals will be charged to various accounts during the period as ordered balances cannot be given.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ready Mixed Concrete for Year 1964-1965.

Proposal No. A-3-64-65 was mailed to suppliers for ready-mixed concrete on June 5, 1964. These were received on June 16, 1964 at 10:00 A.M., opened and read aloud.

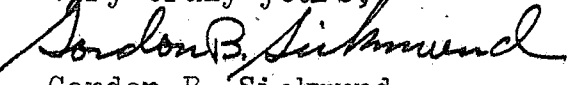
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>CLASS "A"</u>	<u>CLASS "H.E.S."</u>
Pocahontas Inc. Salisbury, Maryland	\$16.00/cu yd	\$16.90/cu yd
Peninsula Concrete Salisbury, Maryland	18.00/cu yd	19.00/cu yd

I recommend that the award be made to Pocahontas, Inc. on their low bids of \$16.00/cu yd for Class "A", \$16.90/cu yd for Class "H.E.S.".

The concrete when used will be charged to various accounts during the year there-for balances of accounts can not be given at this time.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cable for Traffic Lights, Route #13 and Main St.,
Baltimore Ave & Route #13.

I have Public Works Requisition No. 630 dated June 22, 1964 asking for the below:

1. 1005' of 4 Conductor #14 Solid Direct Burial Cable, Coded
2. 320' of 3 Conductor #14 Solid Direct Burial Cable, Coded
3. 845' of 2 Conductor #14 Solid Direct Burial Cable, Coded

On April 24, 1964 Request for Quotation No. 65 prices were requested on 4 and 7 conductor cable. Artcraft was low on this quotation, therefore I called them again as there was not time to send out another quotation. For 4 Conductor cable their bid was \$129.72 per thousand.

Dick Humler called three suppliers and obtained a price this time of \$127.40 per thousand for 4 Conductor cable.

In view of the foregoing I request permission to enter an order with Artcraft Electric Supply for our requirements. The total for the above will be \$237.56 less 2% cash.

The material is urgently needed and will be charged to Budget Account No. 32-400 Signal Improvements, the balance of which is \$4,577.71.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

Inter Office Memorandum
June 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Typewriter for Purchasing Agent

Request for Quotation No. 71 was mailed to suppliers on May 21, 1964 asking for prices on a 15" Typewriter, manual, 1964 Model. with a trade in of one 15" Royal HHP-15" - 4823954.

Quotations were received on June 3, 1964 and a tabulation of the bids are below:

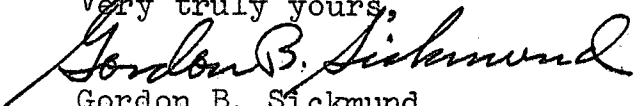
<u>SUPPLIER</u>	<u>TRADE IN</u>	<u>NET BID</u>
B & O Office Machine Co.	\$51.00	\$189.00
Baltimore Stationery Co.	50.00	172.75
The Calloway Typewriter Co.	35.00	176.50

When prices were requested priveously a trade-in was not requested. At the time the Board of Election Supervisors was using the typewriter form the Building Inspector and they needed two machines. With the majority of work done now by the Election Supervisors the Building Inspector has their machine back, therefore on this quote prices were asked on a trade-in basis.

I recommend that the award be made to Baltimore Stationery Co. on their low bid of \$172.75 net.

This is chargeable to Budget Account No. 17-400 Typewriter, the balance is \$225.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council

INTER OFFICE MEMORANDUM
June 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Payment Orders for Month of May, 1964, City

Below is a list in numerical order for the month of May, 1964,
of Payment Orders for City of Salisbury.

No.	SUPPLIER	DESCRIPTION	AMOUNT	DEPT.
61	Victor H. Laws	Legal Services- Woodcock	\$342.50	Mayor
62	R. J. Umhoefer	Travel & Exp Interview	345.91	Mayor
63	Bill's Seafood	Dinner, Umhoefer interv	37.45	Mayor
64	Hadden Adv Design	Certificate - Laws	17.50	Mayor
65	I. B. M.	Maint Typewriters to 4/65	74.50	Purch
66	Masten Trucking	Fght PO 2990 Parts	4.55	P.W.
67	Md. Del. Water Polut	Registration 37th annual	11.00	P.W.
68	Julio D. Lecuona	Exp Interview, San Engr	159.47	Engr.
69	Alton Brittingham	Truck standby 5/2/64	5.00	Police
70	County Com Wicomico	Manhattan Shirt, pump, line3,	307.50	Council
71	G. Russell Tingle	Discing Sludge Field	26.25	Sew.
72	Vance H. Pusey	Exp. Kikesville School	99.00	Police
73	George Miles & Buhr	Prof Serv Fire #2, C.H.	209.71	Purch
74	Service Trucking	Darling valve fght	4.90	Purch
75	City Transit Inc.	Bus tour 4/25/64	18.00	B.I.
76	Joseph B. Pettus, Jr.	Trip to Phila	13.80	B.I.
Total for month of May, 1964			<u>\$4,677.04</u>	

There were sixteen (16) Payment Orders written for the month
May, 1964.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 9 for Council

INTER OFFICE MEMORANDUM
JUNE 15, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Aluminum Boat and Motor for Rescue Truck

The Fire Department has requested the purchase of an Aluminum boat and motor for use in conjunction with the Rescue Truck. Their specifications are as follows:

Length, 14', Aluminum, welded and riveted, blunt bow.
Weight 90 to 95#
Engine, 9½ H.P. of 1964 Model

Local suppliers have been contacted for prices on the boat and motor. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>BOAT</u>	<u>MOTOR</u>	<u>TOTAL-NET</u>
Lombardo's Marine Center	\$158.00	\$360.00	\$450.00
Payne ^D Boat Yard _b	149.50	360.00	509.50
White Marine	No Aluminum	360.00	360.00

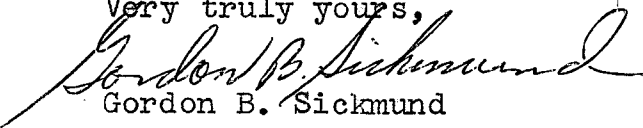
In checking out the prices I find that Payne Boat Yard is a sub dealer for Lombardo's Marine on the Evinrude Motors. Lombardo's does not have the boat in stock, which Payne's Boat Yard does. Ross Lombardo told me that they would work together on the deal. He would take Payne's boat and his motor.

The total price would be \$149.50 plus \$300.00 or \$449.50.

In view of the above I recommend the purchase through Lombardo's Marine Center.

This would be chargeable to Budget Account No. 21-400 Rescue Equipment, the balance of this account is \$719.71.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 9 for Council
Fire Dept.

CITY OF SALISBURY, MARYLAND

Council Meeting #16

June 29, 1964

A regular meeting of the Mayor and City Council was held at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on Monday, June 29, 1964 with the following members present and interested parties in attendance:

PRESENT: Mayor Frank Morris
Councilman David Grier
Councilman Paul Martin, presiding
Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE: City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Building Inspector, J. Pettus; Police Chief, W. Chatham; Fire Chief, W. Taylor; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; interested citizens and member of the Press.

Convening - Approval of Minutes, Meeting #15

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the last meeting approved on motion by Councilman Rodgers, seconded by Councilman Powell.

Appearance - Dick Groten re Trailer Permit

Mr. Groten appeared before Council to appeal previous decision to deny a temporary trailer permit for a trailer used as an office on his used car lot on East Main St. He explained he needed the additional time a temporary permit would allow to secure a permanent lease on the property he is occupying. He will not know until the end of July if this permanent lease will be available. Discussion of the matter led to a motion by Councilman Grier to grant the permit for a thirty day period with the understanding that there will be no more extensions granted to Mr. Groten. The motion was seconded by Councilman Powell.

Report - South Division St. Sidewalk Market

City Solicitor informed Council the Building Inspector had prepared a letter to be sent to Mrs. Bernice S. Ent, 824 S. Division St. regarding the illegal, non-conforming use of her property for a food market. Executive Secretary, the Building Inspector and City Solicitor have investigated the City Code and agree it is a violation in respect to that use of that particular property. He advised the City does not want to be arbitrary about it and not give Mrs. Ent a hearing and had therefore decided to offer her an opportunity for such a hearing.

Councilman Martin suggested sending the letter and agreed with Councilman Fullbrook's suggestion that Mrs. Ent be informed she could still appear before the Council after appearing before the Executive Secretary, the Building Inspector and the City Solicitor. This suggestion was put in the form of a motion by Councilman Grier, seconded by Councilman Fullbrook.

Report - Acquisition Trial, Larmer Corp.
Urban Renewal Case - Md. R-19

City Solicitor reported the jury had awarded \$13,000 to Larmer Corp. for their property on old Water St. which adjoins the dock of the Shore Distributor Co. on the East.

City Solicitor quoted various estimates by the City's appraisers as well as those representing the property owners and recommended Council concur on the jury's verdict. Motion to concur on the \$13,000 award was made by Councilman Fullbrook, seconded by Councilman Powell.

Approval of Relocation Payments - Turner, Taylor, Gordy and Berry - U. R. Md. R-19

Planning Director presented the following relocation payments for Council approval: Ilva Taylor - \$100.50; Bertie Turner - \$151; Minnie Gordy - \$93; Maude Berry - \$52.50. Motion to approve the payments as presented was made by Councilman Rodgers, seconded by Councilman Powell and unanimously carried.

Discussion - Personal Property Tax re Urban Renewal forced relocations outside City limits

City Treasurer brought to Council's attention, the matter of whether or not to charge a full year's personal property tax to those forced to relocate because of Urban Renewal. Discussion of the matter followed and motion was made by Councilman Fullbrook, seconded by Councilman Grier that all cases hinging on Urban Renewal be pro-rated because the City is forcing them to relocate.

Parking Lot Operation during Wednesday Store Closings

Council instructed that the parking lot attendant be on duty during the Wednesday store closings unless further notified.

Tax Exemptions - Parking District #1

Application for exemption from the special assessment tax levied on properties located in the Parking District No. 1 have been received, investigated and recommended for approval in the following cases:

John Willin, Jr. - 224 N. Division St.; T. L. Ruark & Co., Inc. - 222 Mill St.; S. Denmeade Kolb - 120 E. Church St.; Albert Laws - 118 E. Church St.; H. H. Granger, H. S. Granger, R. D. Faw, and Elizabeth Faw - 115 E. Market St.; William J. Bryan - 116-124 Market St.; Dr. Vernon W. Richards - 122-124 E. Main St.; Hall & Chandler - 107-109-112 Market St.; Chandler & Carey, Inc. - 110-112-114 Market St.; Farmers & Planters Co. - 200-208 Mill St. - 218-220 Mill St.; Lydia G. Phillips - 113-115 Calvert St. Also, Milton L. Pope - 118 Circle Ave.; and William P. Pope & Son - 117-119 Market St.

Motion to approve the exemptions as presented was made by Councilman Fullbrook, seconded by Councilman Rodgers.

Approval of Employment - Sanitary Engineer

Motion was made by Councilman Rodgers, seconded by Councilman Powell to approve the employment of Mr. Arnold Pfeiler as the City's new Sanitary Engineer at a grade of 20-A, Salary - \$8,424. Mr. Pfeiler was formerly the City Engineer with the City of Peoria, Ill. and is originally from Wisconsin.

Discussion - Swimming Facilities

Discussion of the above mentioned matter was tabled until a future meeting when all concerned can be present for a discussion of all facets of the situation. Councilman Grier stated he believed the City was being blamed unjustly for the lack of swimming facilities and he recommended informing those who are most concerned that we are acting on and complying with an order from the State Board of Health when we recommend no swimming in the area.

Award of Bids - Copies attached

1. Sanitary Sewer Construction - Glen Ave., West Road - motion by Powell, seconded by Grier to award to Evans Construction Co. in the amount of \$42,092.30.
2. Cable for Traffic Lights, Rt. #13 and Main St., Baltimore Ave. & Tr. #13 - motion by Grier, seconded by Rodgers to accept recommendation of the Purchasing Agent, and purchase from Artcraft Electric Supply in the amount of \$237.56.
3. Furnishing Chlorine, Ammonia and Hydrofluosilicic Acid for the year 1964-1965 - motion by Grier, seconded by Powell to accept recommendation of the Purchasing Agent and award to Pioneer Salt Co. for Chlorine in Ton Containers at \$0.054/# and Ammonia in 100# Cylinders at \$0.165/#. To Textile Chemical Co. - Chlorine in 150# Cyl. at \$0.698/#. To W. R. Grace Chemical Co. - Hydrofluosilicic Acid at \$67.50/T delivered.
4. Ready mixed concrete for year 1964-1965 - motion by Grier, seconded by Powell to award to Pocahontas, Inc. in the amount of \$16./cu. yd. for Class "A" and \$16.90/cu. yd. for Class "H.E.S."
5. Furnishing Gasoline, Fuel Oil, Diesel Oil and various Lubricants for the year 1964-65 - motion by Rodgers, seconded by Powell to award to Sinclair Refining Co. on their total bid of \$1,025.40. (for motor lubricating oils and other lubricants) and to Gulf Oil Corp. on their low bid of .1207 for Gasoline.
6. Boat for Fire Rescue Truck - motion by Fullbrook, seconded by Rodgers to put out the bid for immediate delivery and under these conditions let the Purchasing Agent go ahead and buy it.
7. Flashers 7" for Barricades - motion by Rodgers, seconded by Grier to purchase from Neo Flasher Mfg. Co. in the amount of \$252.
8. Medium Paving Breaker for Public Works - motion by Powell, seconded by Rodgers to reject all bids and award to Schramm, Inc. in the amount of \$404 on the basis that it would be in the best interests of the City to accept other than the low bid in this case.

9. Anchor Bolts for Strain Poles - motion by Rodgers, seconded by Grier to award to Union Metal Mfg. Co. in the amount of \$202.75 or less.

Mayor's Agenda

1. City Government Study - Mayor reported Prof. Fleming has requested a meeting with the elected officials and the City Government Study Group for Monday, July 6th in the Council Room at 8 p.m.

2. Attention was called to a letter received from Mr. Clement Gaskill of Ralph and Gaskill's department store. Request for permission to reserve a portion of the City parking lot on Market St. was granted for Wednesday, August 5th between 7:30 and 10:00 p.m. for a teen-age party to celebrate the opening of their new teen-age and young men's department. Formal motion to grant the permission was made by Councilman Rodgers, seconded by Councilman Grier. Councilman Fullbrook declined to vote on the matter.

3. A meeting with the City Auditors for the purpose of discussing the cost of sewer and water was mentioned and tentatively set for the end of July.

4. Installation of a transformer at the location of the Little League Park has been taken care of for the time being.

5. Closing of Philadelphia Ave. (portion) - Preliminary discussion of the matter was held with Councilman Fullbrook indicating he was opposed to the closing of the street.

Discussion - Use of Used Steel Beams in New Construction - Leighton Moore

Council attention was directed to the recent discovery that Leighton Moore intended to use steel beams in the construction of a new supermarket which were involved in the fire which destroyed a building formerly located on this same property.

Mayor Morris briefed Council on the findings up to this point and reported that Joe Pettus, building inspector, had inspected the beams and, at the Mayor's request, had secured written assurance from a contractor that the beams were not harmed. He (the Mayor) was not satisfied with the wording of the written assurance, however, since the contractor would only state the beams "seemed" alright.

Mr. Pettus was questioned by the Council and reported he had given permission to Mr. Moore to proceed with the building on the basis of the letter from the contractor. He stated he could not find anything wrong with the beams and had three things on which to base this opinion - (1) these beams had wooden strips attached to them that were not burned or charred in any way, (2) the beams were not scarred or paint blistered as by fire and (3) the beams were not twisted or bowed.

Council pointed out, however, that heat could do as much damage to steel as fire itself therefore, Council concurred with the Mayor's suggestion and on formal motion by Councilman Rodgers, seconded by Councilman Fullbrook, Mr. Moore is to be ordered to stop the placement of the steel until the beams have been tested under load and certified to be safe by a registered structural engineer or a materials testing laboratory.

Council further instructed the Mayor to be authorized to take whatever court action necessary to enforce the foregoing motion.

It was also pointed out in the discussion that Mr. Moore, himself, had called attention to the way one of the beams was bent and bowed at the time of the fire and prior to the insurance company's investigation for the amount of the loss.

There being no further business to come before the Chair, the meeting adjourned at 9:45 p.m. to meet again in regular session on July 13, 1964.

W Paul Martin
Council President

Barbara L. Paves
City Clerk

7/13/64
Date

INTER OFFICE MEMORANDUM
June 29, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Anchor Bolts for Strain Poles

I have Public Works Dept. Requisition No. 1026 dated June 19, 1964 requesting the following material:

1. 20 No. Anchor Bolts for Steel Strain Poles for Signal Improvement
2. 40 No. Hot Dipped Galvanized Nuts for above.

Request for Quotation No. 74 was mailed to suppliers on June 23, 1964 asking for quotations on this material. They were received on June 26, 1964. As the time was not sufficient for suppliers to quote on this special material some bids were received via phone.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Union Metal Mfg Co. Canton 5, Ohio	\$202.75	Net
Wm H. Whiting Co. Baltimore, Maryland	293.00	Net
C. Ercell Wimbrow Salisbury, Maryland	363.00	Net
Salisbury Steel Products Salisbury, Maryland	To submit price 6/30/64	

In view of the above I request permission to issue a Purchase Order for the bolts to the lowest bidder. Not to exceed the amount of \$202.75.

The account to be charged is 32-400 Signal Improvements, the balance of this account is \$3,536.39.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 26, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sanitary Sewer Construction - Glen Ave., West Road

Proposal No. 2-64-S asking for bids on Sanitary Sewer Construction on Glen Avenue and West Road was mailed on June 3, 1964 to qualified contractors.

These were received on Thursday, June 18, 1964 and opened and read in public at 10:00 A.M. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BOND OR CHECK</u>
Evans Construction Co.	\$42,092.30	\$2,104.62
Seaford Construction Co.	52,346.70	5,000.00
George W. Wilkinson	45,261.90	3,000.00
A. P. Isakson, Inc.	48,346.16	3,000.00
Edgell Construction Co.	89,556.60	5,000.00

In view of the bidding I recommend that the Contract be awarded to Evans Construction Co. on their low bid of \$42,092.30. Evans Construction Co. has satisfied the Public Works Department on their ability to perform this work in a first class manner.

The project is chargeable to a deposit made by the Wicomico County Commissioners.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

June 23, 1964

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Furnishing Gasoline, Fuel Oil, Diesel Oil and various Lubricants for the year 1964-1965.

Proposal A-2-64-65 was mailed to twelve (12) suppliers of the subject materials, June 5, 1964. These were received on June 17, 1964 at 10:00 A.M. opened and read aloud.

Attached is a tabulation of the bidding. I make the following recommendations:

<u>SUPPLIER</u>	<u>GASOLINE</u>	<u>DIESEL FUEL</u>	<u>FUEL OIL</u>	<u>KEROSENE</u>
Gulf Oil Corp	.1207			
Sinclair Refining		.1033 Firm	.1033 Firm	.1133 Firm

The prices bid are less State Tax. I recommend that the Diesel, Fuel Oil and Kerosene be awarded to Sinclair Refining as their bid prices are firm for the period of the Contract. Gulf Oil Corp. had bid prices of .01 cent per gallon cheaper but they could not guarantee a firm price for the duration of the contract.

Motor Lubricating oils and other Lubricants I recommend be awarded to Sinclair Refining Co. on their total bid of \$1,025.40.

The above materials will be charged to various accounts during the fiscal year as delivered, therefore I cannot give a balance of accounts at this time.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

June 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Boat for Fire Rescue Truck.

The boat ordered for the Rescue Truck and passed by Council on June 15th was examined by Chief Taylor, firemen, and myself. This boat will just not do the job intended.

Launched at Johnson's Lake, one man could capsize the boat without any trouble. With three men, motor and gear it is doubtful if there would be any safety at all in the boat.

Since the time that we looked for a boat and I had made my recommendation Ross Lombardo has received three boats for stock. One of these boats will fill the needs for the Rescue Department, we have tested this boat and loaded it into the Rescue Truck. Everything meets the specifications. To insure adequate safety Mr. Lombardo has agreed to install additional floatation to the outside of the boat for \$35.00, all materials and installation. This would include two pieces of poly material 2" X 7" X 9', with aluminum moulding and bolted every six inches through the boat.

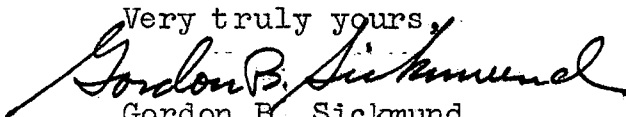
The additional cost of this boat would be \$75.00, plus \$35.00 for floatation. Total extra cost would be \$110.00.

Specifications for the boat are:

Center Line Length 13' 9" - Beam 54", Transom 50" - Depth at Bow 26" - Weight 140#.

My recommendation is we reject the boat now on order and purchase the above Meteor for an additional \$110.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Fire Dept.

INTER OFFICE MEMORANDUM

June 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Flashers 7" for Barricades.

I have Public Works Requisition #606 dated May 12, 1964 asking for:

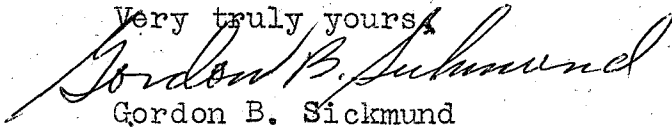
24 No. Model E-Z 0-100-7 LSY Flashers w/out batteries
manufactured by Neo-Flasher Manufacturing Co.
of Burbank, Calif.

Price for these flashers is \$10.50 each, total of \$252.00.
This item was passed by the Board of Standardization on May 15, 1964.

Permission is requested to issue an order for this item.

The Flashers will be charged to Account No. 32-321 which is overdrawn by \$33.08, funds will be requested to cover the overdraft and the cost of the flashers.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
June 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Medium Paving Breaker for Public Works

I have Requisition No. 1006 dated May 27, 1964 from Public Works Department requesting the below:

- 1 No. B-60-B Schramm Medium Paving Breaker with Chuck for 1-1/8" X 6" Shankee Steels or Specific Equal.

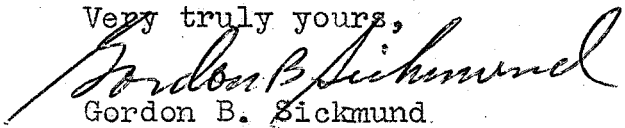
Request for Quotation No. 73 was mailed on June 16, 1964 asking for quotations. A tabulation of the bidding is below:

<u>SUPPLIER</u>	<u>BID PRICE</u>	<u>TERMS</u>	<u>MAKE</u>
Schramm, Inc. West Chester, Penn	\$404.00	Net	Schramm
The Henry H. Meyer Co. Elkridge, Maryland	440.00	Net	Ingersall R.
John C. Louis Co. Inc. Baltimore, Maryland	449.00	2%	Thor
General Supply & Equipment Baltimore, Maryland	391.75	Net	Kent
Speakman Co. Salisbury, Maryland	No Bid - Could not supply.		

I recommend the Schramm Medium Paving Breaker for it is 5 Lbs lighter and we know nothing about the Kent. Therefore Schramm Inc. would be my recommendation on their bid of \$404.00.

This would be charged to Account No. 32-400 Paving Breaker which has a balance of \$450.00

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MARYLAND.

Council Meeting #17

July 13, 1964

A regular meeting of the Mayor and City Council was held at City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m. on Monday, July 13, 1964 with the following members present and interested persons in attendance:

PRESENT:

Mayor Frank Morris
Councilman David Grier
Councilman Paul Martin, presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE:

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. Laws; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; Building Inspector, J. Pettus; Police Chief, W. Chatham; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Interested citizens

Convening - Approval of Minutes,
Meeting #16

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the last meeting approved after deletion of the phrase "of City Solicitor's recommendation" on page 3, last bid award (No. 8.). City Solicitor requested this change and on motion by Councilman Rodgers, seconded by Councilman Powell, the minutes were approved as amended.

Coastal Tank Lines Request for
Storage Bin for bulk cement - Permit

Executive Secretary introduced Mr. Robert Green of the above mentioned firm who requested permission to obtain a permit for building a bulk storage tank 90 feet high and 30 feet wide to be located at their property on Cypress and Burton Streets. Council informed Mr. Green of pending lease agreements in the area and the effect an operation of this type would have on same but since nothing definite as yet has been established along these lines, he was assured an Ordinance for this type of permit would be drawn and presented for first reading at the next meeting. Council emphasized the fact that Mr. Green's business was indeed welcome and did not want him to feel otherwise, however, all angles of this situation will have to be considered. Motion to authorize the City Solicitor to prepare the necessary Ordinance was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Appearance, Dale Adkins re
Constitutional Amendment Committee

Mr. Adkins appeared before Council to request their support and active participation in a committee whose purpose is to arrange a conference in Salisbury of all interested parties, groups and organizations who are interested in "grass roots" opposition to recent Supreme Court ruling concerning reapportionment of State Legislatures by population. Mr. Adkins explained the purpose of having a conference would be to get enough support behind a constitutional amendment to the above mentioned ruling or else passage of a bill which would say the Federal Courts have no jurisdiction over this matter. Explanation was also offered that both the foregoing acts opposing reapportionment by population have been introduced at this time. He further expanded on plans for a conference, informing that the proposal has been endorsed by the Chamber of Commerce and the County Commissioners and urged Council to join with these two bodies and issue an invitation to all governing bodies throughout the neighboring states to meet in Salisbury for the purpose of creating an organization to carry out the editing of the constitutional amendment.

Mr. Adkins observed that this action may be futile but "at least we will go down trying. The Federal Government is going to undertake redistricting Maryland (as well as 40 other states out of the 50 being effected.) This means the Eastern Shore will end up with two instead of nine Senators." He advised this action will involve funds as well as participation since approximately 100 communities will be asked to send delegates. If a favorable number accept, then the invitation will be broadened.

Discussion of the matter followed Mr. Adkins' presentation and by unanimous decision, motion by Councilman Rodgers that Council lend their support in trying to organize a conference on a constitutional amendment was approved. The motion was seconded by Councilman Powell. In this connection, Councilmen Rodgers and Grier were appointed to work on the committee. Funds for this project representing the City's share of costs will come from the Mayor's Contingency fund as directed by Council.

Removal of obstructions - Alley on
South Division St., Mr. Whayland

Mr. Clite Whayland, Howard Hearn, Norris Morris and Mrs. Whayland appeared before Council to request some action be taken to remove a fence abutting a public alley located to the rear of the former Serman's market which Mr. Whayland now operates. The fence is located on private property but prevents people from making use of the alley in a convenient manner. Council advised them that the City Engineer and the Building Inspector will look into the matter and will report their findings to Council at the next meeting.

Appearance - Leighton Moore re
Certification of Steel Beams to be
Used in Construction of new Supermarket

Mr. Moore appeared before Council to present a letter from Ambric Testing and Engineering Associates certifying that used steel beams which were involved in a fire were safe to use in new construction after having been tested for strength and yield point. The letter is attached to these minutes. Mr. Moore was directed to obtain this information before he could proceed with his building on East Main Street. Council advised Mr. Moore his permit to build would now be effective and advised the Building Inspector to make the necessary arrangements. Council cautioned Mr. Moore to follow and adhere to all the City's Codes in the construction of this building and assured him the requirement for the testing was for his own good as well as the public's welfare. Motion to grant the permit was made by Councilman Fullbrook, seconded by Councilman Grier and carried.

Zoning Violation, S. Division St.
Sidewalk Market - Mr. Ent

City Solicitor and Executive Secretary reported on a recent meeting with Mr. Ent and his attorney regarding the illegal, non-conforming use of Mr. Ent's property for a food market (vegetable stand). Mr. Vaughn Richardson, attorney for Mr. Ent, requested Council give Mr. Ent permission to continue his business until the 31st of August in order for him to settle his accounts with farmers and suppliers. He also admitted Mr. Ent did not have a case but indicated he would go to court if necessary. Discussion of the matter brought a motion to grant Mr. Ent until the 15th of August and no later than the 31st of August to cease his operation at 924 S. Division Street. This motion was made by Councilman Rodgers, seconded by Councilman Grier.

Report - Eva Smith Sewer Case

City Solicitor reported there were two cases pending against the City in court of property owners protesting City's action in forcing payment for connection to the Sanitary Sewer System. Of the two cases, City Solicitor recommended that Council settle out of court with Mrs. Smith, return the \$130 she has paid for sewer service and require her to pay the \$165 tapping charge. Motion to accept City Solicitor's recommendation was made by Councilman Fullbrook, seconded by Councilman Powell and carried with Councilman Grier voting No.

Surrender of Storm Drain & Sanitary
Sewer Easement - South Park Drive

Request for the City to surrender the above mentioned easement on property owned by the Larmar Corporation located at the intersection of Snow Hill Road and South Park Drive was presented by Executive Secretary and reviewed by Council. Motion to relinquish the easement across the property in question was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Report - Status of East Street

Director of Public Works, P. C. Cooper reported to Council on the estimated cost of R/W in the East Street Project explaining that an appraisal made by Alfred Truitt, Sr. totaled \$102,000 as compared to his own appraisal estimate of \$111,000. He explained that this figure did not include partial takings or proximity costs. In answer to question concerning blacktop program for the area immediately in back of the new Montgomery Ward building on East St., Mr. Cooper advised that weather permitting, the street would be paved by Wednesday, July 15. The landscaping to be done to the rear of the Montgomery Ward property was discussed with recommendation that plantings be put off until September. Council instructed Mr. Cooper to proceed with preliminary surveys on the East Street Project.

Relocation Payments - Pope & Taylor
Md. R-17, Urban Renewal Project

Motion to approve relocation payment in the amount of \$357.50 to Mr. Milton L. Pope and relocation payment of \$113.43 to Mr. Ed Taylor for charges incurred because of recent acquisition of property in the Urban Renewal program was made by Councilman Fullbrook, seconded by Councilman Grier and unanimously carried.

Report - Condemnation Trials -
Cavanaugh Motors, Pauline Taylor Heirs

Planning Director, G. Miles reported to Council on results of the above mentioned trials and presented jury awards in the amount of \$4,500 in the Cavanaugh Motors case and \$55,000 in the Pauline Taylor Heirs' case. On motion by Councilman Rodgers, seconded by Councilman Powell, recommendation to accept these two awards was approved.

Summary of Land Acquisition Progress,
R-17 and R-19

Mr. Miles reported to Council a capital grant of \$300,000 in the R-17 Project and \$218,000 in the R-19 Project. A summary of land acquisition progress is attached to these minutes.

Summary - Urban Renewal and Tax
Payments and Credits - R17 & R19

Mr. Miles summarized proper procedure to be followed in payment of taxes on property acquired in U. R. acquisition, explaining to Council his recommendation to (1) issue a check in the amount of \$1,007.34 for R-17 and in the amount of \$552.89 in R-19. These checks are to be drawn from the City and paid back into Urban Renewal funds since tax payments are an ineligible charge to Urban Renewal because the City receives credits for taxes to be applied to the 25% share of U. R. costs; (2) recommend that the taxes be abated from the date of acquisition to the end of the tax year, then take credits from the day the property is acquired until it is demolished.

Mr. Miles advised if the City does not approve these recommendations, it will be adding to the net project costs. Motion to approve the Planning Director's recommendations was made by Councilman Rodgers, seconded by Councilman Powell and unanimously carried.

Mayor's Agenda

1. Cranberry Meadows - request to lease - Executive Secretary reported to Council request had been received from Mr. Albert J. Carry to purchase Parcel "A", Cranberry Meadows. He recommended setting a price as a goal. Discussion of the matter brought about decision to re-advertise the property for sale and on motion by Councilman Rodgers, seconded by Councilman Powell, authorization to proceed with the necessary arrangements to advertise this parcel was granted.
2. Status of Delinquent Tax Accounts, 1961 - Executive Secretary reported a total of \$5,618.68 for delinquent taxes on 35 properties dating from 1961 are still being carried on the City's records. Council advised that the City should proceed along according to County procedure until the fourth year of delinquency is entered. Foreclosure then is mandatory. City Treasurer reported letters had been sent to the property owners six weeks ago reminding them of the over due taxes.

City Government Study Meeting Date

Council concurred on the date of August 17, 1964 for a meeting with the City Government Study group. The meeting will be held at 8 p.m. in the Council Room for elected officials only.

Award of Bids (copies attached)

1. Retreatment of existing and surfacing of newly-constructed streets - motion by Fullbrook, seconded by Powell to award to Delmarva Asphalt Co. in the amount of \$21,266.10 for the alternate bid because the alternate bid consists of better material and enough money is budgeted for this purchase. The alternate bid is still low bid.
2. Installation of water, sewer and storm water - motion by Rodgers, seconded by Grier to concur with telephone poll to award to A. P. Isakson, Inc. for the low price of \$1,500 covering the supplying of materials and labor as needed.
3. Boat for Rescue Truck - motion by Grier, seconded by Rodgers to concur on telephone poll to purchase from Lombardo's Marine as recommended in the last minutes of Council.
4. Masonry work for Lake Street Playground Toilet Facilities - motion by Grier seconded by Powell to award to Charles D. Bryant & Co. in the amount of \$687.50.
5. Water and Sewer Plumbing for Lake Street Playground Rest Rooms - motion by Grier, seconded by Powell to award to Buddy Lloyd in the amount of \$485.

6. Well Drilling Contract - award of - motion by Rodgers, seconded by Powell to award to Ideal Well Drillers in the amount of \$35,569.53 after a contract has been drawn and approved which would tie Moody's, Inc. and Ideal Well Drillers together for the duration of the contract. Moody's, Inc. are consultants for Ideal Well Drillers and since this firm has not had too much experience in the line of work called for in the contract, Council feels this legality to be necessary before awarding the bid.

7. Metal Doors and windows for rest room, Lake St. Playground - motion by Grier, seconded by Powell to concur on telephone poll to purchase the doors, locksets, steel casement windows and lintels from Salisbury Steel Products for a total of \$316.70. Councilman Fullbrook voted no and the motion was thus carried.

New Business

1. Executive Secretary called the matter of the Municipal League Convention to be held on November 5-7, 1964 in College Park, Md. to Council's attention. Councilmen Rodgers, Powell and Grier along with Mayor Morris indicated they would attend this meeting. Reservations and other arrangements are to be made through the Executive Secretary's office.

2. Councilman Grier requested again that Dir. of Public Works look into the matter of the traffic situation at the intersection of Broad St. and Route 50. He pointed out the traffic hazard existing there and was assured by Mr. Cooper that a painted "hatched" area will be installed.

There being no further business to come before the chair, the meeting adjourned at 10 p.m. to meet again in regular session on July 27, 1964.

W Paul Martin
Council President

Shara L. Paves
City Clerk

7/27/64
Date

INTER OFFICE MEMORANDUM
July 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Retreatment of Existing and Surfacing of Newly-Constructed Streets.

Proposal 14-64-SM was mailed June 24, 1964 to four (4) Contractors asking for prices on the subject Retreatment and Surfacing. These were received on July 8, 1964 at 10:00 A.M., opened and read aloud.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>ALT. BID</u>
Delmarva Asphalt Co., Inc. Seaford, Delaware	\$20,321.10	\$21,266.10
Brittingham Construction Co. Salisbury, Maryland	23,082.50	24,500.00

In view of the bidding I recommend the award be made to Delmarva Asphalt Co., Inc. on their low bid of \$20,321.10.

This project is chargeable to Budget Account No. 12.202A balance of which is \$13,000.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Installation of water, sewer and storm water

The subject work was required by First Shore Federal Savings and Loan's new building.

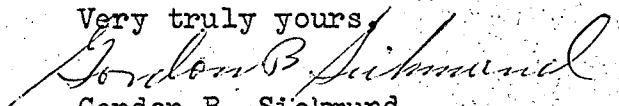
Prices were secured from A. P. Isakson, Inc. and George W. Wilkerson.

A. P. Isakson, Inc. price was low, \$1,500.00 covering the supplying of materials and labor as needed.

Mr. Philip Cooper polled the Council via telephone and received verbal approval.

Council concurrence is requested with notation made in the minutes.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Boat for Rescue Truck, Fire Dept.

Under direction of the Council on July 6, 1964 the Purchasing Agent solicited bids for the Rescue Boat, Fire Department.

The following business firms were contacted:

White Marine Supply	\$254.00 Delivery 10 days
Ship Marine	No source of supply
Payne Boat Yard	Nothing other than rejected boat.

A telephone Poll of the Council was endeavored, Councilman Grier was the only one that could be reached and he okayed the purchase from Lombardo's Marine.

As none of the suppliers could furnish a boat for immediate delivery nor a price less than that supplied by Lombardo's Purchase Order No. 3268 was issued to cover the purchase of the 14' boat.

Council concurrence is requested with notation in the minutes.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Fire Chief

INTER OFFICE MEMORANDUM

July 8, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Masonry Work for Lake Street Playground Toilet Facilities.

Public Works Department requested that bids be received for installation of all blocks both concrete and glass, sills and anchor bolts and installing City furnished doors and windows.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL COST</u>
Charles D. Bryant & Co. Powellville, Md.	\$687.50
Ralph Donald Salisbury, Md.	812.00
A. E. Johnson Salisbury, Md.	No Bid

A telephone poll was pulled on the Council and there were there (3) Councilmen reached all voting, yes. Councilmen Grier, Powell and Rodgers.

Purchase Order No. 3323 was issued to Charles D. Bryant & on thier low bid of \$687.50 for the project. Concurrence is requested and noted in the minutes.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM
July 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water and Sewer Plumbing for Lake Street Playground
Rest Rooms.

Public Works Department requested that bids be received for installation of all plumbing, rough and finish and furnishing of all materials.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL PRICE</u>
Buddy Lloyd Salisbury, Maryland	\$485.00
Severance Service Co. Salisbury, Maryland	693.00
R. H. Polliard Co. Salisbury, Maryland	670.00

A telephone poll was pulled on the Council and there were three (3) Councilmen reached all voteing yes. Councilmen Grier, Powell and Rodgers.

Purchase Order No. 3324 was issued to Buddy Lloyd on his bid of \$485.00 for the entire project. Concurrence is requested and noted in the minutes.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 13, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Well Drilling Contract - Award of.

Proposal No. 13-64-W, Water System Improvements; Wells 4A, 5A, 7A, and 10A was mailed out on June 18, 1964 to five (5) well drilling contractors. These were received on Wednesday, July 1, 1964 at 10:00 A.M. and read aloud in public.

Below is a tabulation of the bidding:

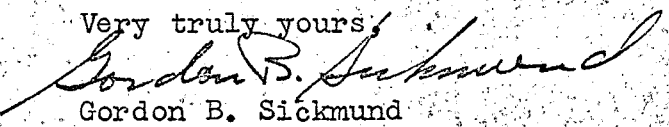
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>Ct. Ck.</u>
Ideal Well Drillers Salisbury, Maryland	\$35,569.53	\$2,000.00
Rulon & Cook Trevore, Penna.	38,274.16	3,760.00

Ideal Well Drillers have engaged Moody's Inc. of Meadville, Pa. as their consultants on this project. Mr. Cooper has checked both Ideal Well Drillers and Moody's Inc. with Malcom Pirnie Engineers, our consultants. They have agreed that if Moody's Inc. is engaged by Ideal Well Drillers the project could be completed to the satisfaction of the City.

It is requested that the City Solicitor draw a contract that would tie Moody's Inc. and Ideal Well Drillers together for the duration of this contract.

In view of the forgoing I recommend that the award be made to Ideal Well Drillers on their low bid of \$35,569.53.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 8, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Metal Doors and Windows for Rest Room Lake St.
Playground.

Public Works Department requested the materials:

1. 3 No. 2868-FP Hollow Metal Doors Series 57 with frames
2. 3 No. #354 Locksets Bronze
3. 2 No. #2323 Residential Steel Casement windows with all hardware.
4. 5 Pr. Lintels $3\frac{1}{2}$ " X $3\frac{1}{2}$ " X $5/16$ " X 4' 1"

Prices were obtained from E. S. ADKINS AT \$348.62, Salisbury Steel Products at \$282.80. The Lintels Adkins could not furnish. Salisbury Steel's price was \$33.90.

A telephone poll was pulled on the Council and there were three (3) Councilmen reached all voting yes. Councilmen Grier, Powell and Rodgers.

Purchase Order No. 3322 was issued to cover. Concurrence is requested and noted in the minutes.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MARYLAND

Council
Meeting #18

July 27, 1964

PRESENT:

Mayor Frank Morris
Councilman David Rodgers
Councilman Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell

ABSENT: Councilman Harry Fullbrook

IN ATTENDANCE:

City Clerk, F. Tawes; Treasurer, H. Brittingham; Executive Secretary, C. Leydecker; Director of Public Works, P. Cooper; Building Inspector, J. Pettus; Purchasing Agent, G. Sickmund; Planning Dir., G. Miles; Police Chief, W. Chatham; City Solicitor, V. Laws; Interested Citizens

A regular meeting of the Mayor and City Council was held on Monday, July 27, 1964 at 8 p.m. in the Council Chambers in City Hall, 112 W. Church St., Salisbury, Maryland.

The meeting was called to order by President of Council, Martin, the Lord's Prayer was repeated and minutes of the previous meeting approved as written on motion by Councilman Rodgers, seconded by Councilman Powell.

Temporary Permit to Unload and Transport Bulk
Cement - Mr. McKinley, Hercules Cement Co.

Mr. Robert McKinley appeared before Council to explain his company's operation which will necessitate the above mentioned temporary permit. City Solicitor informed Council the permit would have to be an Ordinance permit regardless of whether the operation is permanent or temporary. Further questioning of Mr. McKinley revealed the fact that the operation would begin on the 10th of August, would last for a period of three weeks, would consist of a temporary arrangement of transporting the bulk cement from hopper cars to trucks and delivering to the construction site of James Julian on Route 13 from the property of Coastal Tank lines on Route 50 (vicinity of Cypress and Burton Sts.) and at the end of the operation, all equipment would be removed.

City Solicitor was instructed to retire to the Mayor's office to prepare an Ordinance issuing a temporary permit to Hercules Cement Co. to unload cement for a period of three weeks beginning on August 10 from hopper car to their trucks on property owned by Coastal Tank Lines. The necessary posting and advertisement of the Ordinance will be taken care of between the first reading of the Ordinance at this meeting and the second reading which will take place at the next regular Council meeting on August 10. City Solicitor returned later in the meeting with the draft of the Ordinance No. 891 which was passed for first reading after review and introduction by the City Solicitor. Motion to approve the Ordinance as presented was made by Councilman Rodgers, seconded by Councilman Powell and unanimously carried. A copy of the Ordinance is attached to these minutes. Permission was given to Mr. McKinley to go ahead with the installation of the necessary temporary equipment.

Request for Ordinance Permit for Apartment
House - Clemwood St., Marion Stubbs

Mr. Pettus and Mr. Stubbs appeared before Council to request a permit be granted to Mr. Stubbs to build an apartment house in a residential B area. It was pointed out that the property was formerly used as an automobile radiator shop which was a legal non-conforming use. Mr. Pettus indicated on a map of the area where the property was located and informed that a variance for the back yard set back line would have to be obtained. Adequate space for parking is provided on the property in question. Motion was made by Councilman Rodgers, seconded by Councilman Grier for City Solicitor to prepare an Ordinance permitting the request.

Report - Alley vicinity of Serman's Store on
S. Division St.

In the course of reporting to Council on the facts behind the situation involving the alley mentioned above, Mr. Cooper was informed by Mr. Vaughn Richardson, attorney, that the case in question was now in court in the process of litigation. City Council therefore decided to cease further action on the matter.

Ordinance No. 890 - 1st Reading - Cement
Storage

City Solicitor presented Ordinance No. 890 for first reading, explaining that both Ordinance 890 and 891 as presented tonight would have to be reviewed by the Planning Commission 10 days prior to the second reading.

Ordinance No. 890 reads as follows: AN ORDINANCE of the Council of the City of Salisbury pursuant to Section 14 (4) of the Zoning Code of the City of Salisbury, as amended, for the purpose of granting a permit to Petroleum Transport Company, for the erection of bulk cement storage and distribution facilities on the premises owned by said Company at the northeast corner of Burton and Cypress Streets.

Executive Secretary called for persons interested in the above mentioned Ordinance to come forward and express their opinions and views. Mr. Vaughn Richardson, attorney and Mr. West of Coastal Tank Co. appeared before Council, presented plans for their operation and explained to some length their reasons for the opinion that it would not detract from the appearance or value of the surrounding area in relation to a proposed shopping center. In their arguments along this line, Mr. Richardson pointed out information concerning Pocahontas, Inc. that Council was not aware of. In view of these circumstances, City Solicitor recommended the Ordinance be introduced for first reading, the Pocahontas story investigated and further information on this matter furnished to Council at the next meeting. Motion to introduce the Ordinance for first reading was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Mayor Frank Morris informed Council that an executed lease had been received from Pas Realty Co., Inc., the firm interested in developing the Cranberry Meadows area into a shopping center and cautioned Council to weigh all the aspects of the situation before granting a permit for an industrial use that would not employ as many people or add as large a tax base to the City's books.



Report - Ideal Well Drilling Contract Conference

Executive Secretary and City Solicitor reported to Council that a review of the contract between Ideal Well Drilling Co. and Moody, Inc., Consultants revealed the fact that the agreement did not meet the conditions of City's contract which states that a contractor shall perform with his own organization, not less than 50% of the total work. City Solicitor recommended, therefore, that the bid be thrown out. Motion was made by Councilman Rodgers, seconded by Councilman Grier to accept the recommendation of the City Solicitor; the bid bond, however, is to be returned to Ideal Well Drilling Co.

Appearance - Lee Johnson, Retail Merchants
re Parking Violation Enforcement

Mr. Johnson and several other retail merchants appeared before Council to protest the enforcement of the City's policy relating to parking meter violations as well as in areas posted with "No Parking" signs on East and West Main Street. Several instances of customer inconvenience were cited and the fear was voiced that downtown businesses would suffer if the policy is continued. Council was asked to explain why it was necessary to forbid parking on Main St. and Mayor Morris was called on to enlighten the group on this subject. He stated the ban was necessary to alleviate the traffic flow through town and compared this area with Rt. 13 which has four miles with a "No Parking" ban. The problem was further expanded upon, Chief Chatham was called on to give an explanation of the Police Dept.'s definition of "parking", and the attitude of the officers issuing the tickets was commented upon.

Council informed the group that the matter would be turned over to the Parking Commission, the Executive Secretary, the Police Dept. and the Public Works Dept. for study and recommendation.

Lease - PAS Realty, Inc.

City Solicitor reviewed the lease with PAS Realty in connection with the Cranberry Meadows area development. The lease being generally acceptable as presented, the document was executed by the Mayor and a copy of same attached to these minutes.

Approval of Relocation Payments - Urban Renewal

The following relocation payments were approved on motion by Councilman Rodgers, seconded by Councilman Powell:

Carrie Lee Somervell - R-19 - \$57.64	John W. Evans - R-17 - \$419.62
St. Francis de Sales Catholic Church - \$200.00	Russell Bozman - R-19 - \$93.00

Lease Agreement - R-19 - Catholic Church

Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the lease agreement with Mr. Ulyssus Mentasti for the rectory of the Catholic Church acquired by the City in the R-19 Urban Renewal Project. Terms of the lease are \$55 per month.

Request for Variance - Lewes Dairy, Inc.

Mr. Miles of the Planning Office presented a plat of the area in question which is located on Riverside Drive adjacent to Banks' Market. He informed Council a variance was needed because of the angle of one lot line which does not conform to the subdivision regulations. Motion to grant the variance was made by Councilman Rodgers, seconded by Councilman Powell.

Award of Bids (Copies attached)

1. New Curb, Gutter & Sidewalks within City Limits, 1965 - review and discussion of the two bids received brought a motion by Councilman Rodgers, seconded by Councilman Grier that the low bid be accepted but budgeted to the maximum of \$30,000. The low bid in this case was Lester & Co., Inc.
2. Black Top Program for 1964-65 - motion was made by Rodgers, seconded by Grier to award to the low bid but budget the amount to a maximum of \$42,000. The low bid in this case was Interstate Amiesite Corp.
3. Corporation Stops, Straight Couplings and Valve Boxes - motion was made by Powell, seconded by Rodgers to award to the low bid of Hajoca Corporation in the amount of \$325.50.
4. Ripl - Prostran Sweeper Broom Filler - motion was made by Rodgers, seconded by Powell to purchase from E. B. & A. C. Whiting Co. in the amount of \$487.50.
5. "U" Channel Posts for Traffic Signs - motion was made by Grier, seconded by Rodgers to award to The Hunt Co. for their low bid of \$538.00.

Mayor's Agenda

1. Maryland Municipal League Meeting - November 5-7, 1964 - Executive Secretary reminded Council of this forthcoming meeting and requested those wishing to attend to indicate how many tickets they would require and to turn in money for same before Monday, August 3.
2. Street name change from South Boulevard to Ridge Road - discussion of the matter by Council and the Public Works Dept. brought about the decision to leave the matter as it now stands.
3. Board of Education request for reserved parking - Council was informed by Executive Secretary that the matter of issuing the requested 200 parking permits to the Board for registrants at the Maryland School Board Association Conference on Sept. 30 and October 2, 1964 would be taken care of according to standard City procedure.
4. A letter commending the Police Dept. for their successful and prompt action in the recent prowler and assault scare was approved by Council.
5. Letter concerning Flu Shots for City employees - General information was furnished by the Board of Health on this matter and approval of the program was given by Council.

Mayor's Agenda (continued)

6. Petition for closing alley - Executive Secretary presented a petition received from Col. Ernest McLendon and Mary G. Bailey who are owners of property abutting on an alley located between Upton Street and Fooks Street and who wish to have this same alley closed. Motion to accept the recommendation as presented in the petition to close the alley was made by Councilman Rodgers, seconded by Councilman Grier. The necessary ordinance to close the alley is to be prepared by the City Solicitor and presented at the next meeting. A copy of the petition is attached to these minutes.
7. Eastern Shore Public Service Co. - request for right-of-way to erect a pole for utility service(to the property of Richard Coffin)on the Airport land was granted on motion of Councilman Powell, seconded by Councilman Rodgers. Mr. Coffin's property is directly across from the Airport land on Fooks School Road.
8. City Government Study meeting date was rescheduled for September 21 because the last scheduled date conflicted with vacation plans of the Chairman of the group, Prof. Fleming.
9. Request for purchase - drapes and floor polisher - Executive Secretary presented the foregoing request which was approved on motion by Councilman Rodgers, seconded by Councilman Grier. The drapes are to be for the Mayor's office as well as the Council Chamber and the floor polisher is for the Police Dept. building. Both will be bid in the usual City procedure.

New Business

1. Request for financial help for the Maryland State Little League Baseball Tournament which will be held in Salisbury on August 6, 7 and 8 was received from Mr. Charles L. Messick who is Ass't. District Administrator of the Little League. A letter explaining their needs for the tournament was furnished to Council and discussion of the matter led to a motion by Councilman Grier, seconded by Councilman Rodgers and unanimously carried to donate the sum of \$200 to the Little League for the requested purpose. The \$200 will come from the Mayor's Contingency Fund.
2. State Roads Commission - Blacktop program - Dir. of Public Works informed Council he had received last minute notification from the State Roads Commission of their intention to blacktop Rt. 13 from the Rt. 50 over-pass to Bridgeview St. He reported this would require an emergency operation because of the City's storm drain lines, sewer and water mains and the necessity of raising them to meet the new road grade. He informed it would take six days for a five man crew with equipment to get the job done. Council recommended getting unit prices on the required 59 units on bid.
3. Report on Reapportionment Committee - Councilmen Grier and Rodgers reported on progress and activities of the Reapportionment Committee, informing that telegrams have been sent out with 25% of them answered. Most of those answers have indicated favorable opinion and all indications are that a meeting will be feasible. Mr. Grier also reported the City's share of the costs is estimated to be about \$1,000. However, this is only an estimate and a \$10 registration fee for each county and city attending will bring this figure down to where it may cost the City of Salisbury very little. A further report of the committee's activities will be given later.

4. Mayor Morris informed Council of a proposed Apartment House to be located on Riverside Drive and requested that positive action be considered on the Planning Commission's decision. Councilman Rodgers advised the Council that the party involved is going to ask the Board of Zoning Appeals for a ~~variance~~ ^{special use exception}. If the variance is not granted, they will go before the Commission for rezoning the area from an A to a B zone. The original zone change request was for a C zone but this was turned down by the Commission because of the lack of control this rezoning would create.
5. Inquiry to the Public Works Dept. brought to light the fact that the stop signs on Camden Avenue at South Blvd. would come down after South Blvd. is finished.
6. The weeds in the Clairmont section were commented upon. The weeds are on City Property.
7. Mr. Cooper reported the Planning Commission office would discuss a proposal on the possibility of tying East St. into Circle Avenue and further information on the subject would be forthcoming.

There being no further business to come before the Chair, the meeting adjourned at 10:30 p.m. to meet again in regular session on August 10, 1964 at 8 p.m.

W. Paul Martin
Council President

John L. Davis
City Clerk

8/24/64
Date

INTER OFFICE MEMORANDUM
July 21, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: New Curb, Gutter & Sidewalks - within City Limits, 1965

Proposal No. 15-64-SM calling for bids on New Curb, Gutter & Sidewalks within City Limits was mailed to three (3) contractors on July 3, 1964. These were received on July 15, 1964 at 10:00 A.M., opened and read aloud in public.

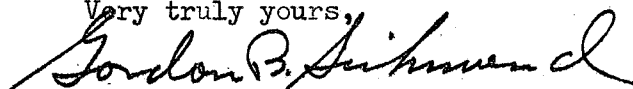
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
✓ Lester & Co., Inc. Salisbury, Maryland	30,000 \$36,929.20	\$2,100.00
Clyde F. Rosen Salisbury, Maryland	38,482.80	2,000.00

I recommend that the award be made to Lester & Co., Inc. on their low bid of \$36,929.30.

This program will be charged to Budget Account No. 12.203-A and 12.203-B each account has a balance of \$15,000.00. It is recommended that the Public Works Department be cautioned to hold the work within the budgeted amounts. Account 12.203-B is the Revolving Fund and could have a balance within the year to cover the additional \$6,929.20 of the Contract.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Black Top Program for 1964-'65 Year.

Proposal No. 16-64-SM for Black Top Program was mailed to four (4) contractors on July 7, 1964. These were received on July 22, 1964 at 10:00 A.M. opened and read aloud in public.

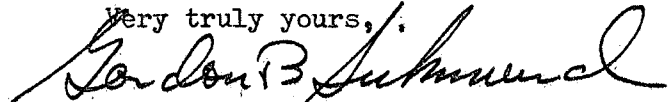
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND</u>
Interstate Amiesite Corp. ✓ Concordville, Pa.	^{42,000} \$46,960.00	\$2,500.00
Standard Bitulithic Co. Middletown, Delaware	48,250.00	2,500.00

In view of the bidding I recommend that the Contract be awarded to Interstate Amiesite Corp. on their low bid of \$46,960.00

As the Budget Account No. 12.202-B is only \$42,000.00 it is recommended that the contract be decreased to stay within the budget.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Corporation Stops, Straight Couplings and Valve Boxes.

I have Public Works Requisitions 5 and 307 for the below material:

1. 25 No. Buffalo Type Valve Box Size AA, W/O bases or lids
2. 50 No. Corporation Stops 3/4" Mueller #H-1500 or Equal
3. 50 No. Straight Couplings 3/4" Copper Mueller #H-15425 or Equal.

Request for Quotation No. 1 was mailed to six (6) suppliers on July 10, 1964. These were received on July 22, 1964. Below is a tabulation of the bidding:

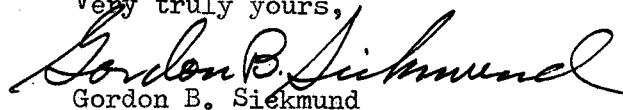
<u>BIDDER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Hajoca Corporation Lewes, Delaware	\$325.50 ✓	Less 2%
Mueller Co. Decatur, Ill.	366.50	Less 2%
Hays Manufacturing Co. Erie, Penna. (Item 1,2 Only)	178.00	Less 2%
Peninsula Plumbing Supply Co. Salisbury, Maryland (Item 1,2 Only)	230.00	Less 2%

Speakman Co. and Frederick Iron & Steel, Inc. did not bid.

In view of the bidding I recommend that the award be made to Hajoca Corporation on their low bid of \$325.50, less 2%, F.O.B. Salisbury. They are bidding on Mc Donald Mfg Co., stops and couplings, Buffalo Pipe & Foundry Co. valve boxes.

The material is chargeable to Budget Account No. 20.243 Meter Boxes, Valves, etc., balance of which is \$5,500.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

July 21, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ripl - Prostran Sweeper Broom Filler

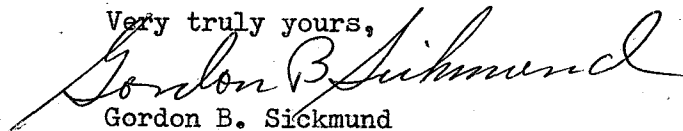
I have Public Works Requisition No. 302 dated July 6, 1964 asking for :
1. 375# of Ripl-Prostran Filler, 0.80 X 0.115 Oval Shape, 26" Long Filler.

Request for quotation was written to E.B. & A. C. Whiting Co. asking for quote on this material. Their price is \$1.30/lb or \$487.50 for the 375#

This material and supplier was approved by the Board of Standerdazation on May 22, 1964.

Permission is requested to issue a purchase order for the requirements at the price stated. The material will be charged to Budget Account No. 13.302 balance of this account is \$3,500.00 ✓

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
July 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: "U" Channel Posts For Traffic Signs.

Requisition No. 300 from the Public Works Department has requested the below material:

1. 200 No. "U" Channel Posts 11' Long 2# per foot.

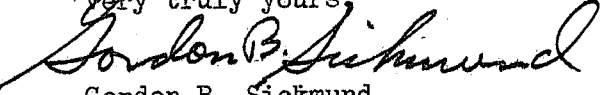
Request for Quotation No. 2 was mailed on July 13, 1964 to interested suppliers. These were received on July 23rd. Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
The Hunt Co. Berkley, Michigan	\$538.00 ✓	Net
Joseph B. Melson Rehogothe Beach, Delaware	566.00	Net
Municipal Street Signs College Point, N.Y.	590.00	Net

In view of the bidding I recommend that the award be made to The Hunt Co. on their low bid of \$538.00 F.O.B. Salisbury, Md., Net.

The material is to be charged to Budget Account No. 11.122-B which has a balance of \$11,000.00

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

SALISBURY, MARYLAND

July 14, 1964

TO: The Mayor and The City Council of Salisbury, Maryland.

PETITION

Petition for closing a 15 foot three inch alley running from Upton Street to Fooks Street between Lots 6A and 27 in Block 9, and between Lots 6 and 7 in Block 9, as shown on Tax Map Sheet No. 28, being also between street numbers 120-122 and 124-126 on the Upton Street (north) side, and between street numbers 107 and 109 on the Fooks Street (south) side. The Alley is shown also on plat of lots belonging to the heirs of Mary E. Bailey, prepared by P. S. Shockley, Surveyor, September 1923, filed in land records of Wicomico County, Maryland, JCK No. 134, folio 30.

The above described area laid out as an alley has never been opened, improved or used, either privately or publicly as an alley; in fact there is no trace of it on the ground. There is no public interest to be served in maintaining such alley for public use.

The abutting properties would be more useful and usable if the alley were closed.

We, the undersigned, being all of the owners of the properties abutting on the above described alley, respectfully petition the City of Salisbury to officially close the said alley, subject to the following conditions:

1. City to convey the bed of the closed alley to the abutting property owners in the customary manner.
2. Cost of the closing ordinance to be borne by the abutting property owners.
3. Cost of deed, tax stamps and recording fees to be borne by the grantees.

Respectfully submitted,

Mary Gertrude Bailey

(Her mark)

Mary Gertrude Bailey-Owner of 107-9 Fooks St.

Ernest L. McLendon

Ernest L. McLendon-Owner 120-126 Upton St.

INCL

Tax Map Sheet No 28

SALISBURY, MARYLAND

July 14, 1964

TO: The Mayor and The City Council of Salisbury, Maryland.

PETITION

Petition for closing a 15 foot three inch alley running from Upton Street to Pooks Street between Lots 61 and 27 in Block 9, and between Lots 6 and 7 in Block 9, as shown on Tax Map Sheet No. 28, being also between street numbers 120-122 and 124-126 on the Upton Street (north) side, and between street numbers 107 and 109 on the Pooks Street (south) side. The Alley is shown also on plat of lots belonging to the heirs of Mary E. Bailey, prepared by P. S. Shockley, Surveyor, September 1923, filed in land records of Wicomico County, Maryland, JCK No. 134, folio 30.

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1. City to convey the bed of the closed alley to the abutting property owners in the customary manner.
2. Cost of the closing ordinance to be borne by the abutting property owners.
3. Cost of deed, tax stamps and recording fees to be borne by the rantees.

Witness to Mark:

Respectfully submitted,

S/ Estelle B. McLeod

X (Her Mark)

Mary Gertrude Bailey-Owner of 107-9 Pooks St.

S/ Ernest L. McLendon

Ernest L. McLendon-Owner 120-126 Upton St.

Incl

Tax Map sheet No 28

SALISBURY PLANNING COMMISSION

August 7, 1964

RECOMMENDATION ON ORDINANCE NO. 890 - PETROLEUM TRANSPORT COMPANY
CEMENT STORAGE

The Salisbury Planning Commission, at its Special Meeting held on Friday, August 7th, 1964, arrived at the following recommendation to be presented to The Mayor and City Council with reference to the request of the Petroleum Transport Company for a permit to erect bulk cement storage and distribution facilities on property owned by said company located at the northeast corner of Burton and Cypress Streets - Ordinance No. 890:

THAT THE REQUEST BE DENIED BECAUSE OF THE INEVITABLE DUST NUISANCE AND CHARACTER OF SUCH AN OPERATION WHICH WOULD ADVERSELY AFFECT THE SURROUNDING AREA AND, IN PARTICULAR, THE PROPOSED SHOPPING CENTER TO BE CONSTRUCTED BY PAS REALTY COMPANY, INC. ON THE LAND DIRECTLY ACROSS CYPRESS STREET FROM THE SITE OF THE PROPOSED PETROLEUM TRANSPORT COMPANY'S FACILITIES.

Name

Address

Fred Mullman Hercules Cement Co, Phila, Pa
J. H. Bynum COASTAL TANK LINES, YORK, PA
Robert McKingey Hercules Cement Co, Phila. Pa.
Stewart Buchanan 820 Baltimore Road Rock Hill, S.C.
George G. Stott Frederick Ave Salisbury, Md
Marion Stubbs 107 Glenwood St Salisbury
Patrick L. Rogers 304 Monticello Ave, Salisbury, Md
Vaughan E. Richardson Camden Ave " "
Ernest H. West

CITY OF SALISBURY, MARYLAND

Council Meeting #19

August 10, 1964

A regular meeting of the Mayor and City Council was held in the Council Room at City Hall on Monday, August 10, 1964 at 8 p.m., the time and place set for such meetings.

PRESENT:

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

The meeting was called to order by President of Council, Martin, the Lord's Prayer was repeated and two minor corrections to the minutes of the last meeting recommended by Councilman Rodgers and Councilman Grier. On page 6, item 4 - the word "variance" is to be changed to "special use exception". On page 6, item 6 - Mr. Grier requested that it be stated clearly that the weeds referred to are on city-owned property in the Clairmont section.

Motion to approve the minutes as corrected was made by Councilman Powell, seconded by Councilman Rodgers.

IN ATTENDANCE:

City Clerk, F. Tawes; Exec. Sec., C. Leydecker; Dir. Public Works, P. C. Cooper; Treasurer, H. Brittingham; Planning Dir., G. Miles; Civil Engineer, T. Shea; Police Chief, W. Chatham; Building Inspector, J. Pettus; member of the Press and interested parties concerned.

Ordinance 890 - second reading - Cement Storage and Transport, Petroleum Transport Co.

In the absence of the City Solicitor, Executive Secretary presented Ordinance 890 for second and final reading for the benefit of those present for the Public Hearing on this Ordinance. Ordinance 890 reads as follows: AN ORDINANCE of the Council of the City of Salisbury pursuant to Section 14 (4) of the Zoning Code of the City of Salisbury, as amended, for the purpose of granting a permit to Petroleum Transport Company, for the erection of bulk cement storage and distribution facilities on the premises owned by said Company at the northeast corner of Burton and Cypress Streets.

President of Council called for comment from any interested persons regarding this Ordinance and whether or not it should be passed.

Mr. Vaughn Richardson and Mr. Pat Rogan representing the Petroleum Transport Company appeared before Council to express their views. Mr. Richardson introduced Mr. Cavanaugh, engineer for Petroleum Transport who explained the operation and construction of the plant in detail using a drawn scale model to illustrate his point. He assured Council the operation would be 99% efficient so far as the dust factor was concerned. Mr. Richardson informed Council there would be very little noise connected with the operation. Further discussion of the matter ensued. Councilman Rodgers questioned Mr. Cavanaugh about the type of trucks used and the procedure involved in getting the cement from the rail car into them. He was informed a canvas cloth covered the opening from the rail car into the tank-type trucks.

Mr. Dale Adkins, representing PAS Realty Co. who has leased the property across from that of Petroleum Transport Co. for the purpose of creating a two and one-half million dollar shopping center, appeared before Council to object to the passage of this Ordinance which would allow an operation such as Petroleum Transport Co. will build here. Mr. Adkins stated plainly and matter of factly that he was reluctant to oppose the Ordinance but "if this is granted, our project will be killed."

Mr. Richardson pointed out the fact that the area concerned was zoned industrial, which could cover his client's operation, and that the shopping center was a commercial operation. He stressed the fact that his client had owned the property for a number of years and had originally purchased it because of the convenience of rail siding and the close proximity to the utility company (gas). He stated his client's business was not too big to go along with retail sales in the same location.

Mayor Morris observed the City wished to up-grade the area from industrial to commercial. Councilman Fullbrook observed that Council was using an ordinance in a manner which an ordinance was not intended to be used. Mr. Rogan observed that there were more types of businesses or operations that would be more objectionable than this proposed business would be in this area. Mayor Morris explained how the City-owned property was put out for bid and the outcome of this transaction. Mr. Rogan pointed out that Coastal Tank Lines did not create the zoning in the area but that the City of Salisbury did. Further argument of the matter was heard in which Mr. Adkins pointed out that the matter was not a question of zoning but was a discretionary decision of this body (Council). He reminded those present that the zoning of this area was done before the new Route 50 was constructed and observed that construction of major highways always change the factors governing original plans for a specific area. Mr. Adkins again stated "if this permit is granted (by Ordinance 890), a two and one-half million dollar improvement in this community will not go forward." When asked to explain his reasons for this statement (by Mr. Richardson), Mr. Adkins informed that the lending institutions he has consulted will take the stand that they will not look favorably on a "dust creating facility" in this location which will not only, in their opinion, create additional traffic problems with heavy trucks and equipment but will also create additional industrialization which is not compatible with a retail or commercial operation in the same location.

Council asked for the Planning Commission's recommendation on the matter and the Executive Secretary read same in full. In brief, the Commission recommended that the request by Petroleum Transport Co. be denied because of the inevitable dust nuisance and character of their operation which would adversely affect the surrounding area and, in particular, the proposed shopping center to be constructed by PAS Realty Co.

Question was raised concerning the Planning Commission's action which was explained in detail by Mr. Miles, Director of the Planning Office. Councilman Grier asked Mr. Cavanaugh to expand further on his explanation of the operation of the mechanism involved and was assured the machinery was not subject to breakdown if maintained properly.

In summation, Council President Martin stated that the facts as presented indicated that if the permit was granted, a two and one-half million dollar operation will be turned down. He informed that the zoning code had been prepared so that the Council could decide in the best interests of the City whether an operation should be or should not be allowed in a particular area and called for a motion to approve or disapprove Ordinance No. 890 as presented for second and final reading.

Discussion of whether or not a motion was needed followed and on specific request by Mr. Richardson, who indicated an appeal would be made if the request was denied, motion to deny Ordinance 890 was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried.

Ordinance No. 891 - second reading - Temporary Bulk Cement Business

Executive Secretary presented Ordinance No. 891 for second reading for the benefit of those present for the Public Hearing on same. Ordinance No. 891 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY pursuant to Section 14 (4) of the Zoning Code of the City of Salisbury, as amended, for the purpose of granting a permit to Hercules Cement Company, for the temporary bulk cement business use of the premises owned by Petroleum Transport Company at the northeast corner of Burton and Cypress Streets.

Since no one was present to object to the passage of this Ordinance or to voice comment negative or affirmative thereto and since Council was familiar with the Ordinance as presented at the previous meeting on July 27, motion to approve the Ordinance No. 891 for final reading was made by Councilman Powell, seconded by Councilman Rodgers and unanimously carried.

Request for Apartment House Ordinance Permit
G. Strott, W. Evans Buchanaan - Riverside Drive

Mr. Strott and Mr. Buchanaan, who is from Rockville, Md., appeared before Council to request an Ordinance permit be prepared to allow construction of 66 apartment units to be located on Riverside Drive at Winder and Wicomico Streets in a Residential B zone. The project will cost approximately one-half million dollars, will be privately financed and the rental on each unit will from \$110 to \$135 plus utilities (or a part thereof). An artist's drawing of the project was presented plus actual photographs of a similar project constructed near Washington, D. C. The apartments will be of a garden type with recreation facilities including a swimming pool to be built eventually.

Council asked whether the Building Inspector had any objections or would like to express a viewpoint. He assured Council the plans conformed to all City Codes. Question was raised by the Mayor of whether a ten foot right-of-way could be granted to the City in the event Wicomico Street had to be widened and was assured by Mr. Strott and Mr. Buchanaan that the necessary right-of-way across their property would be available when needed.

Motion was made by Councilman Fullbrook, seconded by Councilman Powell that an Ordinance prepared for Public Hearing on the subject.

Ordinance No. 892 - First Reading - Construction of Apartment House, Clemwood Street

Ordinance 892 reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the construction, alteration, repair and maintenance of an apartment house containing not in excess of three (3) dwelling units on premises owned by Marian and S. Elizabeth Stubbs, on the north side of Clemwood Street and the east side of Cooper Street.

No one was present who objected to the Ordinance and motion was made by Councilman Fullbrook, seconded by Councilman Grier and carried unanimously to approve Ordinance No. 892 for first reading.

Ordinance 893 - first reading - Closing of Alley,
Upton and Fooks St.

Ordinance No. 893 reads as follows: AN ORDINANCE of the Council of The City of Salisbury the closing of an unnamed alley fifteen (15) feet three (3) inches wide extending one block from Upton Street on the north side to Fooks Street on the south side.

No one was present to object to the Ordinance, therefore motion was made by Councilman Rodgers, seconded by Councilman Grier to approve Ordinance No. 893 for first reading.

Approval of Lease Agreement - Sheridan Advertising Agency - Md. R-19

Motion was made by Councilman Rodgers, seconded by Councilman Grier to approve the lease agreement with Eugene Trapkin of Sheridan Advertising Agency as presented by the Planning Office. The agreement calls for a payment of \$15 per month for two sign rentals on property formerly owned by James W. Taylor which was acquired by the Urban Renewal Office on Jun 30, 1964.

Approval of Lease Agreement - Alice Shockley,
Shockley Wallpaper - Md. R-17

Motion was made by Councilman Fullbrook, seconded by Councilman Powell to approve the lease agreement with the above named party in the amount of \$200 per month in accordance with the terms recommended in writing by the Planning Office.

Summary of Land Acquisition Progress, Md. R-17
and R-19

Mr. Miles presented a written report on the above for Council's information. Executive Secretary recommended and Council concurred to present the report monthly.

Discussion - Bandstand Lights

Mr. Cooper reported to Council that it would cost about \$600 to replace electric lines and rewire the band stand in the Park. He did not recommend this action because of the condition of the band stand itself which, in his opinion, would probably have to be abandoned in the near future. He estimated the minimum cost to arrange for lighting would be around \$300. Discussion of the matter followed in which Council agreed it was necessary to have lights if the band stand is to be used at all. Motion to spend a maximum of \$300 to restore lighting to the band stand was made by Councilman Rodgers, seconded by Councilman Powell.

Mayor's Agenda

1. Discussion of Weeds - Mayor Morris reported to Council on the matter of a recent picture and article in the paper concerning the weeds along South Salisbury Blvd. where the Kiwanis Club has planted small pine trees as a beautification project. He stated he was disturbed about this article and pointed out that the City has spent approximately \$2,580 in this project also since the Kiwanis Club asked for permission to plant the trees. The City's contribution to this project, for which little credit has been given, has gone for fill dirt, grass seed, maintenance, etc. He reported he has had to turn down request from the Kiwanis Club to use the fire engines to water the trees and said the reasons for this were obvious since the fire engines could not be taken out of service to water trees.

The Mayor stated the Public Works Dept. has a priority list for weed and grass cutting on City - owned property. He informed Council the department is working with one man short and this has created a hardship this season. With a normal amount of rainfall, the department is able to maintain all areas in the City in a reasonable manner, but with the conditions existing today, such as the short-handedness, the priority list has to be followed on a regular schedule with the City park on the list. Little League games in the Park have added to the work load of the Park Crew also.

Mayor Morris reported the Kiwanis Club, through Mr. James Stewart, had been informed on the day ^{before} the article appeared in the paper that the City would cut the grass in the vicinity of South Salisbury Blvd., specifically around their trees. The day the article appeared, the grass had been cut in the morning. It was also pointed out that all of the members of the Beautification Committee of the Kiwanis Club live outside the City Limits.

2. Garbage and Trash Operations - For informational purposes, Executive Secretary and the Director of Public Works reported to Council on the extensive and efficient operation carried on at City's Incinerator. Mr. Cooper reported an average of 13,000 pounds of garbage and trash from out of town is processed by the Incinerator each month. Council discussed the possibility of nominal charge to out-of-town collectors but nothing concrete was established.

3. Parking Lot Rental, Bush and Chestnut St. Lots - Executive Secretary reported to Council that, based on a request by Councilman Grier, he had looked into the matter of renting parking spaces in the forementioned lots to various merchants for employee parking. Councilman Grier stated he had been approached by several businessmen regarding this proposition. Executive Secretary recommended, according to figures obtained concerning income presently received, cost to the City for leasing and maintaining the lots and the number of vacant spaces recorded over a period of one week, that the City consider renting 100 spaces in the Chestnut St. lot for \$3 per space per month to those businessmen interested in the proposal for the convenience of their employees. Discussion of the matter brought the decision to turn the proposal over to the Parking Commission for their consideration and recommendation.

4. Discussion of Traffic Circulation Plan for Brown, Anne, Church and Naylor St. Area - Executive Secretary, Dir. of Public Works, and the Civil Engineer, Ted Shea, presented a proposed traffic circulation plan for the area mentioned. This plan is a result of numerous requests from citizens living in the area for the City to do something about the traffic congestion caused by parking connected with a shirt factory and laundry and other commercial establishments in the vicinity.

Mr. Shea explained the plan in detail, stating that Elizabeth Street would be one-way, Barclay St., Martin St., and Charles St. would be one way. There would be no parking on Elizabeth St. on the north side, no parking on Barclay St. on one side as well as on Martin and Charles St., one side. There would be no parking at all on Anne St. which would be two-way. (Mayor suggested having "No Parking" on one side and "No Stopping or Standing" on the other side.) There would also be no parking on Brown or Naylor Sts. Council suggested enforcing these new regulations six days per week from 7 to 5 only. Mr. Cooper advised the plan would go into effect as soon as the appropriate signs are installed. Councilman Fullbrook made a motion that the plan be adopted which was seconded by Councilman Rodgers.

5. Award of Bid:

1. Cranberry Meadows, Parcel "A", Sale or Lease - Council recommended tabling this award for a period of not less than 30 days. Formal motion to this effect was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried. 

6. A letter received from Richard Groton requesting additional time for parking a trailer used as an office on a used car lot on E. Main St. was discussed and Council, although not agreeable, indicated they would go along with the requested 15 days extension.

7. Urban Services - Mayor Morris summarized for Council the facts behind a recent request by the City and subsequent agreement by the Urban Services Commission for an extension of time to prepare costs of treating sewage for the areas included in the Commission's districts. Council agreed with Councilman Fullbrook's observation that it is up to the Council to sit down and decide what they are going to do and what they are not going to do. The Mayor assured Council this is what will be done and the first step is to get the cost-study updated. Lafrentz will have the report ready for presentation in two weeks.

8. Reapportionment - Council concurred with Mayor's recommendation to contribute funds to the Chamber of Commerce for the City's share of the costs for the reapportionment study rather than paying direct for any expenses. Council stipulated the City would expect matching funds from the County for any donations contributed.

9. Clairmont Village - Booth Development - Benedict call - Mayor Morris reported to Council he had received a phone call from Glen Benedict concerning the street closing in the Booth Development or Clairmont village project. Mr. Benedict objected to the street closing and informed he was having his lawyers draw up a complaint against the City of Salisbury and the Booth Development Co. Council attention was called to Ordinance No. 840 concerning this matter and decision to withhold comment, until the legal documents referred to by Mr. Benedict were presented to Council, was voiced.

10. Vandalism at the Zoo - Mr. Cooper reported to Council that unknown persons have been bothering the deer at the zoo. The antlers of one Buck Deer have been wired together and wire strung about inside the deer enclosure making it hazardous for them to run without stumbling over it and hurting or breaking their legs. He recommended erecting a chain link fence similar to those used to enclose Utility sub-stations and indicated on a plat of the area where the fence would go. He also recommended dredging out the stream in the area of the deer pens which would make it impossible for people to wade across. Council discussed the matter of the vandalism and recommended the Zoo Commission be consulted. For the present, they instructed that the stream be dredged only with decision for a chain link fence tabled.

11. Public Notice Request by C. & P. Telephone Co. for a cable to be laid on the bottom of the Wicomico River was received and noted by Council. The cable will be laid loosely from shore to shore from the Camden Avenue Bridge to a point approximately 19 feet upstream. A letter will be written to the Army Corps of Engineers in Baltimore giving Council's concurrence.

There being no further business to come before the Chair, the meeting adjourned at 10:10 p.m. to meet again in regular session at 8 p.m., on Monday, August 24, 1964.

W. Paul Martin
Council President

Sam L. Davis
City Clerk

8/24/64
Date

INTER OFFICE MEMORANDUM
August 6, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Cranberry Meadow, Parcel "A" Sale or Lease.

Proposals and Plats were mailed out to real estate firms and interested persons on July 17, 1964. Bids were received on August 5th at 10:00 A.M., opened and read aloud in public.

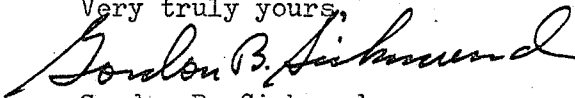
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>SALE BID</u>	<u>DEPOSIT</u>
Roger K. Steffens Salisbury, Maryland	\$7,500.00	\$375.00
Carry & Carry Washington, D.C.	23,601.99	1,180.10

There were no proposals for leasing the Cranberry Meadows Parcel "A". We mailed out twelve (12) sets of proposals and plats.

Attached for your information are the papers pertaining to the bidding.

Very truly yours,


Gordon B. Sickmund

GBS/s
Attach.: (3)
cc: 8 for Council
Mr. Leydecker

CITY OF SALISBURY, MARYLAND

Meeting #20

August 24, 1964

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at 8 p. m. on Monday, August 24, 1964 in City Hall, 112 W. Church St., Salisbury, Md., the place and time set for such meetings.

PRESENT: Mayor Frank Morris Councilman W. Paul Martin, Jr., presiding
Councilman David Grier Councilman David Rodgers
Councilman Robert Powell Councilman Harry Fullbrook

IN ATTENDANCE:

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; Dir. of Public Works, P. Cooper; Sanitary Engineer, A. Pfeiler; City Auditor, C. Habliston; Police Chief, W. Chatham; Planning Director, G. Miles; Press and interested citizens.

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on August 10, 1964 approved as written on motion by Councilman Fullbrook, seconded by Councilman Powell.

Ordinance No. 892 - 2nd Reading - Construction of
Apartment House, Clemwood Street-Marian Stubbs

Executive Secretary introduced the above mentioned Ordinance for second and final reading and since no changes or amendments have been made and since no one appeared to object, Ordinance No. 892 was unanimously approved on motion by Councilman Grier, seconded by Councilman Rodgers.

Ordinance No. 892 reads as follows: AN ORDINANCE of the Council of The City of Salisbury authorizing the construction, alteration, repair and maintenance of an apartment house containing not in excess of three (3) dwelling units on premises owned by Marian and S. Elizabeth Stubbs, on the north side of Clemwood Street and the east side of Cooper Street.

Ordinance No. 893 - 2nd Reading - Closing of Alley,
Upton and Fooks St.

Executive Secretary introduced the above mentioned Ordinance for second and final reading which was unanimously approved on motion by Councilman Rodgers, seconded by Councilman Powell.

Ordinance No. 893 reads as follows: AN ORDINANCE of the Council of The City of Salisbury for the closing of an unnamed alley fifteen (15) feet three (3) inches wide extending one block from Upton Street on the north side to Fooks Street on the south side.

Ordinance No. 894 - 1st Reading - Apartment House
Construction, Wicomico St. & Riverside Drive

In the absence of the City Solicitor, Executive Secretary prepared and presented Ordinance No. 894 as instructed by Council at the previous meeting. Ordinance No. 894 reads as follows:

AN ORDINANCE of the Council of the City of Salisbury authorizing the construction, repair and maintenance of a Garden Apartment Project containing not in excess of sixty-six (66) dwelling units on premises presently owned by Henry W. Roberts on the south side of Wicomico Street and the east side of Riverside Drive.

Executive Secretary read the ordinance in its entirety and President of Council called for comment, objections or amendments from those present. Mr. Edgar Porter and Mr. Denmeade Kolb were present in the interests of Mr. Roberts and questioned if the 10' strip mentioned for city right-of-way applied to their property only and was assured it did. Mr. Cooper of the Dept. of Public Works pointed out that there was no mention of Winder St. in the description of the property boundaries and suggested this be included because of the necessity for curb, gutter and sidewalk according to usual city policy. There being no further amendments or discussion, motion was made by Councilman Fullbrook, seconded by Councilman Powell to approve Ordinance No. 394 for first reading with the recommendation that Winder St. be included in the description of boundaries and that the Oak Hill Street in paragraph three be changed to Goldsborough Street. The motion was carried unanimously.

Report of Meeting with State Roads Commission re Traffic Control Lines - North Rt. 13

Executive Secretary reported to Council on a meeting recently held with the State Roads Commission with reference to making left turn lane provisions on Rt. 13 north. He informed the State would not go along with the proposal to have a neutral lane the complete length of the Boulevard and also that additional study will have to be done on S. Salisbury Boulevard. He stated it was agreeable to have left turn provisions at Baltimore Avenue and the Blvd. and at Isabella St. and the Blvd. but none at Church and the Blvd.

The Commission recommended and the City concurs that left turns at Calvert should be precluded since vehicles making left turns into Calvert going north on the Blvd. block the left lane and create traffic jams as far back as Main Street.

Council President, Martin, recommended at this point that there be no exceptions to the "No Parking" ban in the vicinity of the Church located in the Brown St., Naylor St., Anne St. traffic circulation plan presented at the last meeting.

Award of Bids

1. Sale or Lease of Property on Marine Road - Council concurred with Purchasing Agent's and Executive Secretary's recommendation to leave negotiations on the sale of this property open for the allotted legal 6 months in order for Mr. Rayfield to complete in turn, his negotiations with the interested company.
2. Rolling Steel Door for Basement of Fire House #1 - motion was made by Councilman Fullbrook, seconded by Councilman Grier to award to Evans Construction Co. for their low bid of \$2,370.00.
3. Ceramic Tile for Lake St. Playground Restroom - motion was made by Fullbrook, seconded by Powell to award to Charles T. Hudson for their low bid of \$650.00.
4. Drilling of Wells, Second Proposal - motion was made by Fullbrook, seconded by Rodgers to award the contract to Sydnor Pump & Well Co., Inc. of Virginia for their low bid of \$27,747.00.

5. Manhole Frames and Covers 26" Diam. - motion by Powell, seconded by Fullbrook to award to Dewey Bros. for their low bid of \$589.00.
6. Parts and supplies for Chlorine Machines - motion by Fullbrook, seconded by Rodgers to purchase from Wallace & Tiernan, Inc. in the amount of \$585.04 as recommended by the Purchasing Agent.
7. Inlet Frames, for Curbs - motion by Rodgers, seconded by Grier to award to Dewey Bros. for their low bid of \$505.00.

Refund of cost of Trader's License

Mr. Brittingham, City Treasurer, reported to Council that J. Goodwin Moore has requested a refund of \$13.80 on cost of traders license purchased 4/27/64 to operate a grocery store at 835 E. Church St., because the City has refused to let him open the store since it would be a nonconforming use. It was explained that the use at this location had been a grocery store at one time but the property had not been used for this purpose for over two years thus voiding the legality for a nonconforming use. Motion was made by Councilman Rodgers, seconded by Councilman Powell to refund the money to Mr. Moore.

Benedict Matter - Clairmont Street closing, Booth Development Co. Agreement

Considerable discussion was heard on the above mentioned matter which stems from a claim by the Benedict's counsel that they did not agree to the street closing as ascertained by Booth Development Co. to the Council. Councilman Fullbrook stated he did not feel the Council has any right to give any private citizen or concern the right to bargain with a City street. Councilman Rodgers stated the Council is wrong to say let them (Booth Development Co.) settle it. When a City street is closed, consideration is given to property owners on both sides of the street. Executive Secretary pointed out that 1/2 of North and South Clairmont Aves. adjacent to the Park were given to the Property Owners.

It was recommended by Council that the City Solicitor settle the matter, get an answer for the Council and let the Booth Development Co. pay for his fee connected with this settlement. It was also recommended that any and all building permits for this area were to be held up until the matter was settled. Formal motion to this effect was made by Councilman Rodgers, seconded by Councilman Fullbrook. The motion stated specifically that the City hold up any permit until this matter is settled. Councilman Powell voted No to the motion and Council President Martin voted Yes. The motion was thus carried.

Mayor's Agenda

Council attention was directed to several letters included in the briefing books and appropriate notice and comment on each was observed. These included correspondence between the City and S. Norman Holland regarding condition of bulkhead along the Wicomico River, a complimentary letter to Mrs. Thomas Mitchell for the splendid manner in which she has improved her rental properties and a notice from counsel of the Coastal Tank Lines Co. of their subsequent appeal to decision of the Building Inspector to deny a permit for their operation in the Cranberry Meadows area.

New Business

1. Executive Secretary requested and received formal motion approving a recent telephone poll of Council regarding award of contracts for sewer and water connections in the following cases:

- (a) Shore Distributors - Fire and Water Service - A. P. Isakson - \$250.
- (b) Nursing Home, PGH - Water and Sewer - George W. Wilkinson - \$900.
- (c) Glen Ave. Apartment House Project (Congressional Enterprises) - George W. Wilkinson - \$575. (Sewer & Water)

Motion to approve these awards as polled was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

2. Executive Secretary presented for Council's information, a request by Mr. Lanny Layton to get permission to print and distribute an advertising type pamphlet describing happenings and historical landmarks, etc. of various towns and villages around the area. Council indicated they could not authorize nor endorse such a venture as this and instructed the Executive Secretary to inform Mr. Layton of these facts in a letter advising him to abide by existing laws governing this type of enterprise.

Councilman Grier reported to Council on activities of the Reapportionment Committee and advised a donation of \$500 from the City would be needed to the Chamber of Commerce to help meet expenses. The County is also donating \$500 towards this cause. Council instructed the donation to come from the Mayor's Contingency Fund on motion by Fullbrook, seconded by Powell.

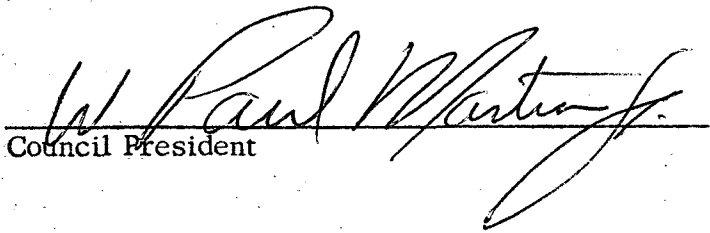
4. Councilman Rodgers brought up the matter of an Insurance Program for the City Employees. He urged Council to give serious study to this matter and recommended the City consider it with a view towards adopting an adequate program of some kind in the very near future. The Executive Secretary, the Mayor and all Department Heads are to work together on this study and their findings presented at a future meeting of the Council. Councilman Rodgers requested that the matter not be allowed to die but that some concrete solution be reached.

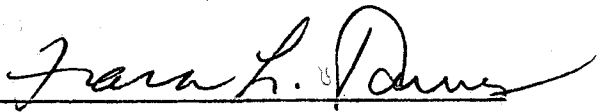
Urban Services Commission - City Cost Study for
Treatment of Sewage in the Fruitland-Tony Tank Area

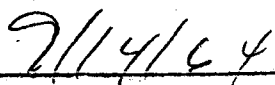
Director of Public Works, P. C. Cooper briefly summarized the need for sewage disposal in the above mentioned area as well as the other areas surrounding the Salisbury City Limits. He indicated on a map where existing and proposed mains, trunk lines, sewer lift stations, etc. were located or required under the proposal for service to this area. He also reviewed city policy on water and sewer extensions outside the city limits and reasons for consideration of the treatment of sewage from this area and others now. These reasons include a desire to provide a service at the lowest possible cost to the property owner; the advantage of utilizing the present city facilities (Sewage Treatment Plant) to the fullest extent; the opportunity to build a larger "backbone system"; an opportunity to implement the Master Plan of the area; and last, to avoid creating a number of small, less efficient and more costly sewage treatment plants when the City's facilities are already large enough to meet the requirements of the entire area involved. The City's Sanitary Engineer, Arno Pfeiler expanded further on Mr. Cooper's presentation and the City's Auditor, Charles Habliston presented two approaches or plans which the City can present as a basis for agreement with the Urban Services Commission.

Lengthy discussion of Mr. Habliston's presentations was heard and Council's concurrence and recommendations noted. Council was advised the Commission would be furnished with copies of the City's cost study for the Fruitland area and a meeting arranged for discussion of all proposals.

There being no further business to come before the chair, the meeting adjourned at 11:25 p.m. to meet again in regular session on September 14, 1964.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM
August 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale or Lease of Property on Marine Road

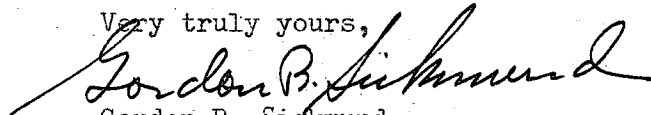
On July 27, 1964 fourteen (14) proposals to either sell or lease the City owned land on Marine Road adjacent to Hess Oil Co. were mailed out. These were to be received on Wednesday, August 19, 1964 at 10:00 A.M. to be opened and read aloud.

There were no bids received at the appointed time.

Mr. William Rayfield picked up a set of proposals approx August 3rd, he stated he had an oil firm from Philadelphia who was interested.

At 0950 on August 19, 1964 I call Mr. Rayfield to check to see if he was to submit a bid. I was informed that his client did not have sufficient time to process the papers but that they were definately interested and had made the trip to Salisbury to see the property. I beleive that a sale could be made.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker

INTER OFFICE MEMORANDUM
August 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Rolling Steel Door for Basement of Fire House #1

Proposal No. A-4-64-65, Rolling Steel Door for Basement of Fire House #1 was mailed out six (6) contractors asking for prices on the subject work.

The Specifications were written and blueprint drawn by George, Miles & Buhr for the work to be done. It consists of a new overhead steel rolling door to be mounted on the outside of the building. The opening enlarged to accomodate a 10' 6" Door. The present curb outside of the building to be removed and reinstalled clear of door. Drains and road-way to be reworked.

Below is a tabulation of the bidding:

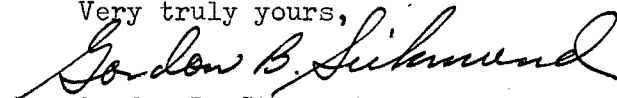
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BID BOND/CHECK</u>
Evans Construction Co. Salisbury, Maryland	\$2,370.00	CK. \$118.50
Lee Disharoon Salisbury, Maryland	2,996.00	Bond 5%

In view of the bidding I recommend that the award be made to Evans Construction Co. on their low bid of \$2,370.00.

George, Miles & Buhr have stated that Evans Construction Co. are capable of doing the job. Their estimate for the job is \$2,245.00.

This project is chargable to Budget Account No. 11.213 which has a balance of \$1,789.42. It is beleive that monies can be saved to cover the balance needed.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Chief Taylor

INTER OFFICE MEMORANDUM
August 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Ceramic Tile for Lake St. Playground Rest-room

Public Works Department has requested that prices be obtained for the furnishing and installation of Ceramic Tile in the Girls and Boys Toilet Rooms at the Lake St. Playground.

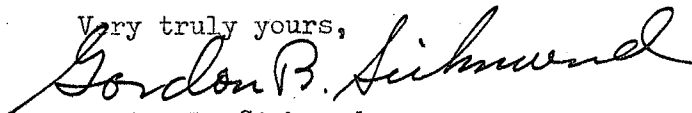
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
L. R. Moser Salisbury, Maryland	\$660.00
B & D Tile Co. Salisbury, Maryland	To busy to bid
Charles T. Hudson Delmar, Maryland	650.00

In view of the bidding I recommend that the award be made to Charles T. Hudson on his low bid of \$650.00.

This will be charged to Budget Account No. 19.903- Lake St., the balance of which is \$2,989.40.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
August 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Drilling of Wells, Second Proposal

Proposal No. 13-64-W was mailed out on July 29th to twelve (12) well drillers. These were received and opened on August 18, 1964 at 10:00 A.M., opened and read aloud.

There were six (6) bids received, one declined to bid due to the distance from their office.

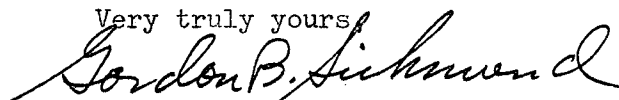
Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>BID BOND/CHECK</u>
Rulon & Cook, Inc. Penna.	\$32,026.10	Bond \$1,750.00
A. C. Schultes & Sons, Inc., N.J.	69,236.00	3,500.00
Wm. Stothoff Co., Inc., N.J.	44,229.00	3,000.00
C. W. Lauman & Co., N.Y.	33,645.00	2,000.00
Sydnor Pump & Well Co., Inc., Va.	27,747.00	5%
Moody's Inc., Pa.	33,069.53	1,800.00
Rinbrand Well Drilling Co., N.J.	No Bid - Distance to great.	
Mathies Well & Pump Co., N.Y.	No Bid - Heavy project schedule.	

In veiw of the bidding I recommend the award be to Sydnor Pump & Well Co., Inc. on their low bid of \$27,747.00. Sydnor is from Richmond, Va., their qualifications check out and Engineering Department also recommends the award to them.

This Project is chargable to Budget Account No. 20.233 New Wells, the balance of this account is \$36,000.00.

Very truly yours


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
August 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Manhole Frames and Covers 26" Diam.

Public Works Department on Requisition No. 320 requested the below materials:

1. 10 No. Manhole Frames & Covers, marked Storm Water 26" Diam.
2. 10 No. Manhole Covers Only, Marked Sanitary Sewer 26" Diam. 2½" Thick.

Request for Quotation No. 3 was mailed August 4th requesting bids. These were received on August 18th. Below is a tabulation of the bidding:

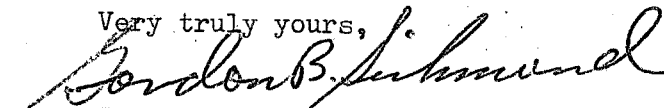
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Dewey Bros. Goldsboro, N. C.	\$589.00	1% 10 Days
Frederick Iron & Steel, Inc. Frederick, Maryland	619.60	Net 30 Days
Richard Foundry Corp. Walkersville, Maryland	600.00	1% 10 Days

In view of the bidding I recommend that the award be made to Dewey Bros. on their low bid of \$589.00 less 1%.

Item #1 is chargeable to Budget Account No. 12.202-E (\$402.50) which has a balance of \$2,000.00

Item #2 is chargeable to Budget Account No. 13.242-C (\$186.50) which has a balance of \$3,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
August 20, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Parts and supplies for Chlorine Machines.

I have Public Works Dept. Requisition No. 205 dated July 23rd which requests ten (10) items for the Chlorine Machines as manufactured by Wallace & Tiernan, Inc.

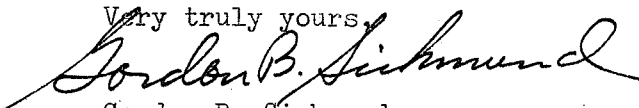
Request for prices was sent to Wallace & Tiernan Inc. on August 10th. Received on August 19th, the total is \$585.04 and freight allowed.

Parts for the Wallace & Tiernan machines was approved by the Board of Standardization on May 22, 1964, item no. 23.

Permission is requested to enter a purchase order for this amount with Wallace & Tiernan, Inc. The Public Works Department informs me that all items are needed at this time.

This would be chargeable to Budget Account No. 13.232-E which has a balance of \$1,626.83.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
August 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Inlet Frames, for Curbs

Public Works Department on Requisition No. 315 requested the below material:

1. 10 No. Curb Type Inlet Frame & Grates With Top Plates - "City of Salisbury Standard"

Request for Quotation No. 4 was mailed August 5th requesting bids. These were received on August 19th. Below is a tabulation of the bidding.

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Dewey Bros. Goldsboro, N. C.	\$505.00	1% 10 Days
Frederick Iron & Steel, Inc. Frederick, Maryland	610.00 (Md. SRC Type D)	Net
Campbell Foundry Co. Harrison, New Jersey	No Bid - No Patterns	

In view of the bidding I recommend that the award be made to Dewey Bros. on their low bid of \$505.00 less 1%.

This is chargeable to Budget Account No. 12.202-E which has a balance of \$1,597.50.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MARYLAND

Meeting #21

September 14, 1964

A regular meeting of the Mayor and City Council was held on the 14th day of September, 1964 in City Hall, 112 W. Church St., Salisbury, Maryland at 8 p.m., the time and place set for such meetings.

PRESENT

Councilman W. Paul Martin, president
Councilman David F. Rodgers

Councilman Robert A. Powell
Councilman Harry O. Fullbrook

IN ATTENDANCE

Executive Secretary, C. Leydecker; City Clerk, F. Tawes; Dir. of Public Works, P. Cooper; Treasurer, H. Brittingham; Purchasing Agent, G. Sickmund; Building Inspector, J. Pettus; Dir. of Planning and Urban Renewal, G. Miles; Police Chief, W. Chatham; City Solicitor, V. Laws; Rep. of the Press and interested citizens concerned.

ABSENT

Councilman David A. Grier

Mayor Frank Morris

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and approval of the minutes as written was given on motion by Councilman Powell which was seconded by Councilman Fullbrook and unanimously carried.

Re: Contract 17-64-SW - Water Drains and
Sanitary Sewer - Brown, W. Isabella and
Riverside Drive

Director of Public Works, P. C. Cooper, requested Council give attention to the awarding of the above mentioned contract at the beginning of the meeting since representatives from the car wash to be located at Riverside Drive on the old Victor Lynn property were present and concerned about the cost of the sewer connection which is included in the estimate of this contract.

Mr. Cooper explained to Council the facts behind the request for a special consideration in the cost of the sewer connection to the car wash property. He stated that lack of complete information on the matter had resulted in a quoted price much lower than the actual tapping in fee would be. (\$600 or \$700 as compared to the quoted normal fee of \$165). Mr. Callis, contractor for the car wash and Mr. Greenwald, manager, confirmed Mr. Cooper's explanation and further stated they would not have considered construction in this location if they had been told of this high sewer connection charge and therefore felt it was the City's responsibility to assume the difference in the charge as it now stands.

Considerable discussion of the matter resulted in the decision on motion by Councilman Fullbrook, seconded by Councilman Rodgers that the City install this line in its entirety as it is in the contract thereby assuming the responsibility for the lack of complete information on the part of the Public Works Dept.

As to the award of Contract 17-64-SW, motion was made by Councilman Rodgers, seconded by Councilman Powell to award to A. P. Isackson, Inc. for their low bid of \$4,240.27 for the combined work connected with the water drains and Sanitary Sewer on Brown St., W. Isabella St. and Riverside Drive. Council instructed that in the future, the Public Works Dept. and the Purchasing Agent refrain from the practice of lumping the bid in one total price from the contractors, but to list each estimate and bid separate.

Ordinance No. 894 - 2nd reading - Apartment
House Permit, Riverside Drive, Wicomico St.

Ordinance No. 894 reads as follows: AN ORDINANCE of the Council of the City of Salisbury authorizing the construction, repair and maintenance of a Garden Apartment Project containing not in excess of sixty-six (66) dwelling units on premises presently owned by Henry W. Roberts on the south side of Wicomico Street, the east side of Riverside Drive, and both sides of Goldsborough Street.

City Solicitor pointed out amendments to the Ordinance which included the addition of the provision of a 10' right-of-way for the widening in the future of Wicomico Street between Goldsborough Street and Riverside Drive.

Mr. Robert Cannon appeared to object to the passage of this Ordinance and resulting permit for an apartment house to be built in this area giving two reasons for his objection. He questioned the provision in the City's zoning code for the minimum number of people who can live on a given size lot and indicated the plot plan of the project could not meet this requirement. City Solicitor pointed out that the wording of the code could be interpreted this way, however he called Mr. Cannon's attention to another section of the code (the one used by the Building Inspector) and numbered Section 67 and pointed out that this was in direct conflict with the section Mr. Cannon referred to. Mr. Cannon's second objection to the project was his opinion that all apartment houses should be allowed only in "C" zoned areas until these areas were "filled up" and then into "B" zones and "A" zones as recommended by Council and the Board of Appeals.

Further discussion and legal assurance was given by the City Solicitor and motion to approve Ordinance No. 894 for second and final reading was made by Councilman Fullbrook, seconded by Councilman Rodgers.

Recommendation and Discussion - Benedict, Booth
Matter and Riverside Market, Beer License Matter

City Solicitor reaffirmed his recommendations as contained in the briefing books on the two above mentioned matters. He advised the City Council to continue their position that the City has no obligation or liability to either side in the Booth-Benedict matter regarding the closings of streets in the Clairmont Village Area and to take neither side against the other but to let the private parties settle their private differences without official intervention. He further recommended that the City should abandon any directive forbidding the issuance of a building permit to the Booth Development Co. since this would be showing partiality and to maintain a hands-off position in the matter. He requested a plat of the area be filed with Ordinance 840 as part of the City's records.

City Solicitor recommended a hands-off position in the Riverside Market case stating that the matter was a problem for the Board of Appeals to solve in the up-coming liquor license appeal case.

Re: Urban Renewal Agenda - Land Acquisition
Progress, R-17 & R-19

Mr. Miles called Council's attention to the progress report as contained in the briefing books. In the R-17 Project, there is a total of \$679,688.50 expended in properties acquired to date with an estimated \$302,000 to be acquired and a jury appeal of \$115,500 still pending. In the R-19 Project there is a total of \$1,116,733.49 in properties acquired to date with an estimated \$112,100 to be acquired.

Approval of Lease Agreements - Phillips Parcel
4-4, Parking Space rentals

Motion was made by Councilman Fullbrook, seconded by Councilman Powell to approve the lease for parking spaces as presented in the briefing books for a total of \$72 per month for a total of 5 tenants on a temporary basis.

Approval of Relocation Payment - Ulysses Mentasti

Motion to approve the payment to Shores Moving and Storage for their low bid of \$75.00 for the relocation of the Mentasti family was made by Councilman Rodgers, seconded by Councilman Powell.

Approval of Final Relocation payment - Carrie
Lee Somervell

Motion to approve the payment of \$5 to Ed Barnes for the moving and installing of a sign from the former location of the "Little Hat Shop" to its new location was made by Councilman Rodgers, seconded by Councilman Powell.

Resignation of Mrs. Ross Waterman, relocation
supervisor for Urban Renewal

Mr. Miles reported to Council the resignation of Mrs. Waterman as relocation supervisor for the Urban Renewal Program.

Discussion of Storm Water Drain re request of
George Chandler, Larmar Corp.

Executive Secretary called Council's attention to a letter received from Mr. George Chandler of the Larmar Corp. requesting the City to extend its storm water drains toward the river across his property known as the "Old Steamboat Wharf" located at the end of W. Main St. He feels the City should furnish this solution to his problem of filling in the land which was once a turn around for the bay steamers because the City once used the slip for discharge of storm water. City Solicitor informed Council the City had no legal obligation to extend this service and discussion of the matter showed Council's concurrence in a motion made by Councilman Rodgers to refuse this request because the City cannot set a precedent to help develop private property. Councilman Fullbrook seconded the motion which was carried unanimously.

Report, Sewer Service - Shoreland Freezers, Inc.

Executive Secretary reported to Council that Shoreland Freezers would be connected into the City's sanitary sewer system the end of the week and would be billed according to the out-of-town rate.

Re: Water Study Report

Mr. Cooper expanded further on his memo to the Mayor concerning the status of the water resources investigation for the Salisbury area. He requested Council give permission for extending the time period for the project approximately nine man months which will result in a delay of the final report for two or three months. A great deal of discussion of the matter was heard including the reasons for the extension of time, specifically a minimum amount of channel investigation for discovery of the source of water of the underground channel to the north of the City; a minimum amount of work on the percolation studies to test the theory that a greater portion of the water comes from Beaver-dam Creek and also information about possible future contamination from radio active fall-out; and last, a minimum amount of supervision and advisory work in the new well field improvements.

Also heard in the discussion was Councilman Fullbrook's observation that in his opinion answers to the questions the City started out to find have not been found and he questioned the value of the study compared to the money spent. Mr. Cooper informed Council that two reports have been submitted, one dealt strictly with the well field and the other with currents of ground water in Salisbury and vicinity. One was long-range and the other was for future availability. He pointed out that the first report informed that iron-eating bacteria was the cause of most of the troubles the City was having with its water supply. Mr. Cooper summed up that he was basically asking the Council to either conclude as originally agreed or give general approval to get as much information as possible with two or three months extension of time and two or three thousand dollars in money. He explained Federal funds for 50% of the costs were available but he was not certain of the 25% from the State. Councilman Fullbrook moved that we spend up to one-half of whatever it (the extension of 9 man months) costs. The motion was seconded by Councilman Rodgers and carried unanimously.

Re: Park Stream Dredging - Award of Bid

Mr. Cooper advised bids had been received on the park stream dredging project which was authorized at a previous meeting. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to award the contract to the Wicomico Soil Conservation organization for their low bid of ~~\$1,680-~~ A copy of the tabulation of all bids is attached to these minutes.

61,876.

J.T.

Re: Manhole and Valve Box Raising - Award of Bid

Mr. Cooper reported he had received bids for labor and equipment rental required for manhole and water valve box raising on Roger St., College Avenue, Ohio Ave. and Maryland Ave. This work is scheduled immediately prior to blacktop work on these streets and will begin on Tuesday, Sept. 15. Motion to award the contract to George Wilkinson on his low bid of \$1,175 was made by Councilman Rodgers, seconded by Councilman Powell and carried. A complete tabulation of bids received is attached to these minutes.

Safety Shoes - Public Works Dept.

Mr. Cooper reported prices had been obtained from the Knapp Shoe Co. for 40 pairs of safety shoes for his department. The City will pay a portion of the cost for each employee who is required to use these shoes. The requirement is a recommendation of the organization handling the City's Safety Program. City Solicitor informed that this matter would have to be approved by the Board of Standardization before the purchase is made. Motion was made by Councilman Fullbrook, therefore, to purchase the shoes based on the decision of the Board of Standardization. The motion was seconded by Councilman Rodgers and carried.

Re: Award of Bids

The following bids were presented by the Executive Secretary for Council Approval. (See other award of bids in the foregoing presentation which were not received by the Purchasing Agent in time for proper presentation in the Briefing Books.)

1. Liability Insurance for U. R. Md. R-17, R-19 - motion was made by Fullbrook, seconded by Rodgers to purchase as recommended from Insley Insurance Agency in the amount of \$259.90 for R-19 and \$219.24 for R-17.
2. Tapping Sleeves 8" x 8" and 8" Tapping Valve - motion by Rodgers, seconded by Powell to purchase from Mueller Co. for items 1 & 2 in the amount of \$354.04 and from Darling Valve & Mfg. Co. for item 3 @ 25¢ each.
3. Winter Uniforms for Police Dept. - motion by Rodgers, seconded by Powell to award to Howard Uniform Co. in the amount of \$1,879.70 which was low bid.
4. Soil Pipe Heavy Duty 6" C.I. Single Hub. - motion by Powell, seconded by Rodgers to award to Hajoca Corp. in the amount of \$713.
5. Mechanical Joint Tees for Water Services - motion by Rodgers, seconded by Powell to award to U. S. Pipe & Foundry Co. in the amount of \$327.82.
6. Glass Spheres for Traffic Street Marking - motion by Powell, seconded by Rodgers to award to Prismo Safety Corp. in the amount of \$300.80.
7. Painting of Interior of City Owned Building, occupied by State Roads Right-of-Way Office - motion by Rodgers, seconded by Powell to award to Somerset Painters & Decorators, Inc. in the amount of \$998.00.
8. Painting the Exterior of City Owned Building, occupied by State Roads Right-of-Way Office - motion was made by Fullbrook, seconded by Powell that the bids be thrown out and the work done by the Public Works Department.
9. 2" and 3" Trident Water Meters - motion by Rodgers, seconded by Powell to award the purchase to Neptune Meter Co. in the amount of \$1,070.25.
10. Furnishing and Delivering of Snow Removal Materials - motion by Rodgers, seconded by Powell to purchase from Harvey Salt Co., 150 Tns. of Salt on their low bid of \$15.50 per Ton; and 100 Tns. of Calcium from Farmers & Planters Co. on their low bid of \$46.30 per Ton.

Re: Closing of Philadelphia Ave. - Proposal

Executive Secretary reported to Council a proposal from the E. S. Adkins Co. to close E. Philadelphia Avenue between two parcels of land owned by the Company in order for them to make a more suitable location for a reasonably large retail operation.

The proposal was considered by the Council and tabled until the Adkins Co. can obtain signatures of the home owners in the area approving the closing of the street.

Re: Mayor's Agenda

1. Executive Secretary presented a letter to be sent to the Retail Merchants in answer to their questions submitted to the Council at the previous meeting with them. Motion to approve the transmission of the letter as presented was made by Councilman Rodgers, seconded by Councilman Powell. The letter deals with location of a shopping center in Cranberry Meadows and possible effect on the Central Business District Revitalization Plan. Council feels the Merchants are unduly concerned that this will adversely affect the Central Business District.
2. Exemption from special Parking District Tax - Louis Cohen - Executive Secretary presented a letter from Mr. Cohen to Council for consideration, reporting he had investigated the problem and presented the only solution to be feasible. Council concurred unanimously, however, that legally, the solution could not be utilized because of the terms of the Parking District Assessment.

The request for exemption for a portion of the Parking District Tax by Mr. Cohen was denied.

3. A report was given to Council by Mr. Cooper regarding the Urban Services Commission - City of Salisbury sewer and water participation. He stated the City would attempt to treat the sewage -- the cost of treatment to be about 20.8¢ per gallon based on replacement costs of the total treatment facilities. He informed the City takes the position that it doesn't care where the flow comes from but how much of a flow there is. It is a question of the number of gallons it will take to make the City put in additional facilities. He estimated that everything over 250 million gallons per year would cause the treatment plant to be expanded to its full capacity. After this level, a major addition to the sewage treatment plant would be required.
4. Sale of Parcel A., "Cranberry Meadows" - Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to consummate the sale of Parcel A to Mr. Albert J. Carry as per the bid received for same and presented for Council approval at the meeting of August 10.
5. Request for consideration of reduction for tapping charge - Wilson Davis, Pine Bluff Road. This request was denied according to standard City policy.

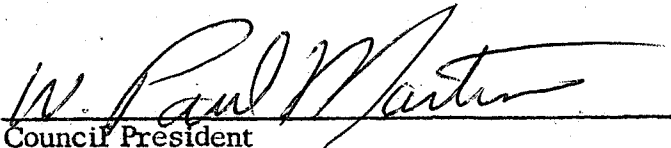
Re: New Business

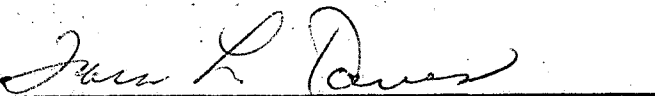
1. Councilman Rodgers requested arrangements be made to have a new picture of the Council taken for the purpose of publishing on the Tennis Tournament Programs. The picture will be taken at the next Council meeting.
2. A letter was received from Mrs. Kenneth Miller regarding facilities for an animal shelter and enlarged program for humane care for the Area. Council advised Mrs. Miller be informed the County should be contacted for this proposal since the City's participation in such a program would be on a much smaller scale than that required by the County.
3. A new meeting for the City Government Study meeting is to be arranged and announced at the next Council meeting due to the inability of all the Councilmen to attend the Sept. 21 meeting.

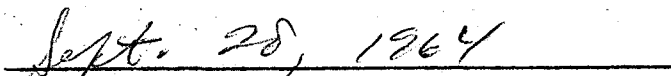
4. Post Office - Executive Secretary reported to Council on a meeting with Mr. Edwards who owns property the Post Office is interested in for a possible location of a new facility. Mr. Edwards requests Council give concurrence for street bed closings and a zoning change to meet the requirements for constructing this facility on this site.

Council advised that Mr. Edwards, his legal counsel, City Solicitor, the Planning Director and the Executive Secretary meet to discuss all the legal requirements involved in this matter.

There being no further business to come before the Chair, the meeting adjourned to meet in Executive Session at 11 p.m.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM

Sept. 11, 1964

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Water Drains and Sanitary Sewer - Brown, W. Isabella and
Riverside Drive.

Proposal No. 17-64-SW was delivered by hand to contractors on September 3, 1964. This Proposal covered work to be done on Brown St., W. Isabella St., Riverside Drive; for Storm Water Drains and Sanitary Sewer.

Proposals were received on September 10, 1964 at 10:00 A.M. and opened and read aloud at 10:00 A.M. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>BOND/CHECK</u>
A.P. Isackson, Inc. Salisbury, Maryland	\$4,240.27	Bond \$250.00
Evans Construction Co., Inc. Salisbury, Maryland	4,748.50	Check \$250.00
George W. Wilkinson Salisbury, Maryland	5,513.95	Bond 750.00
George & Lynch, Inc. Wilmington, Del.	No Bid	

In view of the bidding I recommend that the award be made to A. P. Isackson, Inc. on their low bid of \$4,240.27.

These projects are chargeable to Accounts 12.203 and 13.243 which have balances of \$15,000.00 and \$45,000.00 respectively.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

TABULATION OF BIDS

STREAM DREDGING - MUNICIPAL PARK

ITEM	TIME	Wicomico Soil		George &		Scott &	
		Conservation		Lynch		Wimbrow	
		Per	Total	Per	Total	Per	Total
		"9-Hour "Day	"	"9-Hour "Day	"	"9-Hour "Day	"
3/4 Cu. Yd. Dragline	15 Days	"	"	"	"	"	"
55' Boom - Mud Mats		"	"	"	"	"	"
		"	"	"	"	"	"
		"	"	"	"	"	"
D-6 or D-7 Bulldozer	2 Days	"	"	"	"	"	"
		"	"	"	"	"	"
		"	"	"	"	"	"
		"	"	"	"	"	"
	Total Cost of Equipment Rental	"	"	"	"	"	"
		"	"	"	"	"	"
		"	"	"	"	"	"
		"	"	"	"	"	"

\$1896

\$3681

\$2250

SUGGESTED VENDORS

CITY OF SALISBURY, MARYLAND PURCHASE REQUISITION # 52

Wicomico County Soil Conservation

Apex Bldg.

Salisbury, Maryland

DATE

9-11-64
BUDGET ACCT. NO.

DEPT.

P.W.

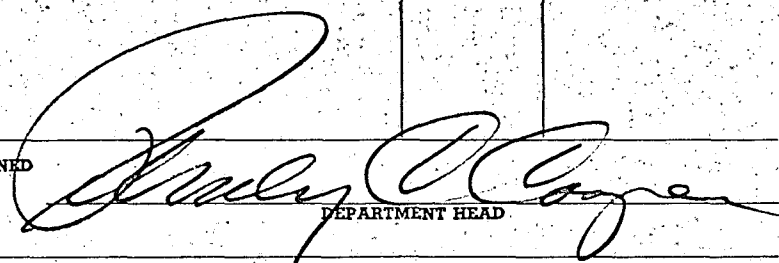
19-103 Expansion Of Zoo
DATE NEEDED9-15-64
REMARKS

CHECK ONE

DELIVER: X

PICKUP:

Non-Confirming

ITEM NO.	DESCRIPTION	QUANTITY	PRICES
	<u>ZOO</u>		
	Dredge Municipal Lake in vicinity of Zoo and shape dredged material on North Bank.		
	3/4 Cu. Yd. Dragline (55' Boom) and mats @ \$112.00 per day	15 days	\$1680.00
	D-6 Bulldozer @ \$108.00 per day	2 days	216.00
	TOTAL		\$ 1896.00
TOTAL COST	FUND O.K.'D	ORDERED BY	SIGNED
\$1896.00		P.C.C.	 DEPARTMENT HEAD

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Liability Insurance for U.R. Md. R-17, R-19.

I have Purchase Requisition Nos. 64-202, 203 which covers the Liability Insurance for Urban Renewal Project R-17 and R-19, for one year from July 1, 1964.

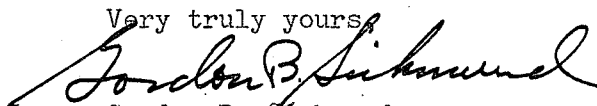
Both Requisitions are to Insley Insurance Agency and are as follows:

#64-202	Policy No. 161280 to Ohio Farmers for one (1) year from July 1, 1964.	Face amount \$100/\$300, Premium \$259.90	- R-19
#64-203	Policy No. 161279 to Ohio Farmers for one (1) year from July 1, 1964.	Face amount \$100/\$300, Premium \$219.24	- R-17

Mr. George Miles has told me that this insurance is shared by the Insurance Committee which serves the City.

Permission is requested to issue Purchase Orders to cover the above.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tapping Sleeves 8" X 8" and 8" Tapping Valve

I have Public Works Requisition No. 350 requesting the below materials:

1. 2 No. 8" X 8" Mechanical Joint Tapping Sleeves
2. 2 No. 8" Tapping Valve Mechanical Joint, with "O" Rings
3. 25 No. Button, Head Grease Fitting for B-50-B Hydrant

Request for Quotation No. 20 was mailed to suppliers on August 21, 1964.
Below is a tabulation of the bidding:

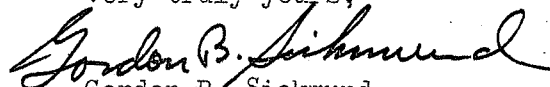
<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Mueller Co. Chattanooga, Tenn.	\$354.04	Less 2% 15 Days
Darling Valve & Mfg Co. Williamsport, Penna	385.70	Less 2% 10 Days

Both above prices are for items 1 and 2, Mueller Co. cannot supply Item three. Darling's price for item 3 is .25¢ each.

In view of the bidding I recommend the award for Item 1 and 2 be awarded to Mueller Co. on their low bid of \$354.04 less 2%. Item 3 to Darling Valve & Mfg. Co. at .25¢ each. Mr. Wootten has concurred with my recommendation.

The material is chargeable to Account No. 20.243 Meters, Boxes & Valves, balance of which is \$3,882.58.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
SEPT. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Winter Uniforms for Police Department

I have Purchase Requisition No. 11 from the Police Department asking for the below material:

1. 26 Pr Uniform Trousers Winter 14 oz Navy Blue Serge
2. 15 No. Uniform Blouses, Winter 14 Oz Navy Blue Serge
3. 14 No. Uniform Overcoats, Winter 30 oz Navy Blue Kersey
4. 16 No. Uniform Caps Winter 14 oz Navy Blue Serge
5. 3 No. Lady's capes
6. 3 No. Overseas type caps for Lady School Guards

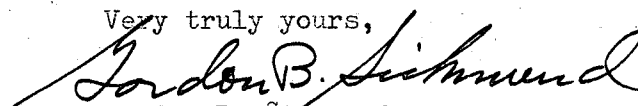
Request for Quotation No. 5 was mailed to suppliers of uniforms on August 10, 1964 and received on September 1, 1964. There were five (5) mailed out and five (5) received. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Howard Uniform Co. Baltimore 1, Maryland	\$1,879.70	Net
Donald S. Lavigne, Inc. Miami, Florida	1,884.75	Net
A. Jacobs & Sons Baltimore 2, Md.	1,914.75	Net
H.I. Weiman & Sons Baltimore, Maryland	1,896.15	Net
Hirsch Tyler Company Philadelphia, Penna	1,953.95	Net

In view of the bidding I recommend that the award be made to Howard Uniform Co. on their low bid of \$1,879.70 net. Chief Chatham has checked the proposals and concurs with the recommendation.

This material is chargeable to Budget Account No. 11.112-F balance of which is \$3870.90.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Police

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Soil Pipe Heavy Duty 6" C.I. Single Hub.

I have Public Works Requisition No. 355 dated August 25, 1964 requesting the below material:

1. 500' Soil Pipe, Heavy Duty 6" C.I. Single Hub, Bell & Spigot
Ends in 5' Lengths.

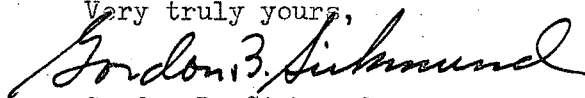
Request for Quotation No. 21 was mailed out on September 1st to suppliers. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Hajoca Corp. Lewis, Delaware	\$713.00	2% 10 Days
Peninsula Plumbing Supply Co. Salisbury, Maryland	753.50	2% 10 Days
Speakman Co. Salisbury, Maryland	790.00	2% 10 Days

In view of the bidding I recommend that the award be made to Hajoca Corp. on their low bid of \$713.00 less 2%.

This material is chargeable to Account No. 13.243 which has a balance of \$48,925.32.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Mechanical Joint Tees for Water Services.

I have Public Works Requisition No. 349 asking for the below materials:

1. 6 No. 6" X 6" Mechanical Joint Tees
2. 3 No. 8" X 8" Mechanical Joint Tees

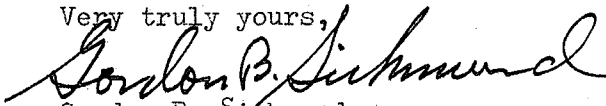
Request for Quotation No. 23 was mailed out to suppliers on September 1, 1964. These were received on September 9th, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
U.S. Pipe & Foundry Co. Baltimore 18, Maryland	\$327.82	Net
Mueller Co. Decatur, Ill.	No Bid ≠	do not manufacture
Darling Valve & Mfg Co. New York, N.Y.	No Bid	

In view of the results it is recommended the award be made to U. S. Pipe & Foundry Co. on their bid of \$327.82 net.

The material is chargeable to Account No. 13.243 (\$63.74) which has a balance of \$45,000.00. Account No. 20.243 (\$127.48) which has a balance of \$5,200.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Glass Spheres for Traffic Street Marking

I have Public Works Requisition No. 339 asking for for the below materials:

1. 2,000 Lbs Glass Spheres, Drop-On-Type, Waterproof Traffic Beads.

Request for Quotation No. 11 was mailed out to suppliers on August 13, 1964, these were received on September 1, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Prismo Safety Corp. Huntingdon, Penna.	\$300.80	Net
Flex-O-Lite Mfg. Corp. St. Louis, Mo.	303.00	Net
Cataphote Corporation Jackson, Mississippi	306.60	Net

In view of the bidding I recommend that the award be made to Prismo Safety Corp. on their low bid of \$300.80 net.

The material is chargeable to Account No. 11.122-B, balance of which is \$9,807.28.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
September 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Painting of Interior of City Owned Building, occupied by State
Roads Right-Of-Way Office.

Request for Quotation No. 13 was mailed on August 14th to six (6) contract painters asking for quotations for:

1. Furnish all materials, labor and insurance for; touch-up and spot, one coat of paint.
2. Furnish all materials, labor and insurance for touch-up and spot two coats of paint.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>ITEM #1 ONLY</u>	<u>ITEM #2 - TOTAL</u>
Howard Paint Mfg. Co. Salisbury, Maryland	\$575.00	\$1,050.00
Somerset Painters & Decorators, Inc. Salisbury, Maryland	674.00	998.00
Lewis Bros. Enterprises Inc. Salisbury, Maryland	775.00	1,150.00

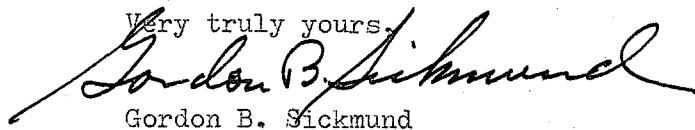
Three suppliers did not submit a quotation.

It is possible that one coat would cover and give a satisfactory finish. With two coats the interior of the office would be in satisfactory condition for years to come.

Therefore it is my recommendation that the Council award the project to Somerset Painters & Decorators, Inc. on their low bid of \$998.00 for two coats of paint as specified.

This project would be charged to Maintenance of Buildings No. 10.812-C, balance of which is \$2,375.16.

Very truly yours,



Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
September 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Painting the Exterior of City Owned Building, occupied by State Roads Right-Of-Way Office.

Request for Quotation No. 14 was mailed to six (6) contract painters on August 14, 1964. These were received on September 8, 1964. Prices were asked for: Furnishing of all materials, labor, equipment and insurance - for Touch-Up Spot and one coat of paint.

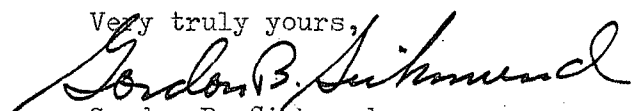
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Howard Paint Mfg. Co. Salisbury, Maryland	\$400.00
Somerset Painters & Decorators, Inc. Salisbury, Maryland	545.00
Lewis Brothers Enterprises Inc. Salisbury, Maryland	575.00

In view of the bidding I recommend that the project be awarded to Howard Paint Mfg. Co. on their low bid of \$400.00, as specified.

This project would be charged to Maintenance of Buildings No. 10.812-C, balance of which is \$2,375.16, less the amount for interior painting.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
September 9, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 2" and 3" Trident Water Meters.

I have Public Works Requisition No. 345 asking for the below materials:

1. 6 No. 2" Style 3 Trident Water Meters with Female Threaded Inlet and Outlet. Round Reading Registers, U.S. Gallons.
2. 1 No. 3" Trident Water Meters with Flanged Inlet & Outlet. Round Reading Registers, U.S. Gallons.

Request for prices was sent to Neptune Meter Co., New York, N.Y.
Below are the prices as quoted:

Item #1 2" Trident Meter	6 No. \$117.15/Ea	\$702.90
Item #2 3" Trident Meter	1 No.	<u>367.35</u>
Total FOB SALISBURY		<u><u>\$1,070.25</u></u>

Neptune Meter Co. was approved by the Board of Standardization on May 22, 1964, Item No. 7.

Request permission to issue Purchase Order for the above materials at prices quoted.

The materials will be charged to Budget Account No. 20.243 Meters, Boxes, Valves, which has a balance of \$4,952.83.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnishing and Delivering of Snow Removal Materials

Proposal No. A-5-64-65, Furnishing and Delivering Snow Removal Materials, (Salt and Calcium Chloride) for Winter Season of 1964-1965 was mailed out to eleven (11) suppliers on August 19, 1964. These were received on September 8, 1964 and opened and read in public at 10:00 A.M. (E.D.S.T.).

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL FOR SALT-150 Tons</u>	<u>TOTAL FOR CALCIUM 100 Tons</u>
Harvey Salt Co. Baltimore, Maryland	\$15.50/Ton	No Bid
Farmers & Planters Co. Salisbury, Maryland	No Bid	\$46.30/Ton
Morton Salt Co. Philadelphia, Pa.	19.80/Ton	No Bid
Watkins Salt Co. Baltimore, Md	13.40/Ton	No Bid

(Wire received on Sept. 8th prior to opening to with draw their bid on Salt)

In view of the bidding I recommend the following:

Salt, delivered to our yard in trucks by Harvey Salt Co. on their low bid of \$15.50/ton.

Calcium Chloride, delivered to our yard and in our storage bins from rail cars to Farmers & Planters Co. low bid of \$46.30/Ton.

There is no way at this time to tell the exact quantity that will be used for this coming season. The materials will be charged to Account No. 12.202-F which has a balance of \$4,000.00.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
P.W.

CITY OF SALISBURY, MARYLAND

Council
Meeting #22

September 28, 1964

A regular meeting of the Mayor and City Council was held on the 28th day of September, 1964 in City Hall, 112 W. Church Street, Salisbury, Maryland at 8 p.m., the time and place set for such meetings.

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Paul Martin, Presiding

Councilman David Grier
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Treasurer, H. Brittingham; City Solicitor, V. Laws; Executive Secretary, C. Leydecker; Building Inspector, J. Pettus; Director of Public Works, P. Cooper; Planning Dir., G. Miles; Police Chief, W. Chatham; Sanitary Engineer, A. Pfeiler; Interested Citizens concerned.

Re: Convening - Approval of Minutes

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and approval of the minutes of the previous meeting held on September 14, 1964 as written was given on motion of Councilman Powell, seconded by Councilman Rodgers.

Re: Ordinance No. 895 - 1st Reading

A brief description and explanation of Ordinance No. 895 was given by the City Solicitor to Council. He explained the Ordinance was requested by the PAS Realty Co. and read a letter received from the Larmer Corp. whose property will be affected by the Ordinance. The letter is attached to these minutes and offers Larmer Corporation's approval of the closing of the street as provided by the Ordinance.

Ordinance No. 895 reads as follows: AN ORDINANCE of the Council of The City of Salisbury for the closing of a portion of Burton Avenue, being a public street in The City of Salisbury, the portion of the street so closed extending from the west side of Cypress Street westwardly a distance of 590 feet to the east boundary of the "Incinerator Property"; and for the conveyance to abutting property owners, including The City of Salisbury, of all right, title and interest in and to the bed of said closed portion of the said street.

Some discussion of the Ordinance was heard, chiefly concerning whether or not to approve it until some time table of construction of the proposed shopping center in the area is given to the City. Question was raised by Councilman Fullbrook on whether the City could legally hold up physical closing of the street since rent has started and the signed lease is in effect.

Council concurred unanimously, however, that knowledge of the time table for construction was desired and City Solicitor was so instructed to obtain same on motion by Councilman Fullbrook, seconded by Councilman Rodgers.

Re: Ordinance No. 896 - 1st Reading

City Solicitor presented Ordinance No. 896 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury changing the zoning classification of a certain area of land shown as a "Neighborhood Shopping Center" zone on the Zone District Map of The City of Salisbury on file in the office of the City Clerk and adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to rezone from "Neighborhood Shopping Center" to "Commercial" the area bounded by the center line of Naylor Street, the center line of Salisbury Parkway (Route 50), the center line of Truitt Street, and a line 150 feet south line of East Isabella Street; and for the closing and vacating of certain public streets and alleys or portions thereof lying within said area and more particularly hereinafter identified.

This ordinance is a result of negotiations of the U. S. Post Office Dept. with property owners, chiefly Henry G. Edwards and Raymond Weisner, for building a new post office facility. Legal counsel for Mr. Edwards and Mr. Weisner, Arthur Palmer, was present to discuss a problem his clients have encountered in the closing of a portion of Grace Street and offered a solution to the problem which Council considered but recommended that the Ordinance be turned over to the Planning Commission for their recommendations before final action or even first reading is approved. The problem stems from the fact that a portion of the bed of Grace Street is owned by an individual property owner who does not want the street closed. The solution to the problem is for the City to acquire a portion of a lot owned by Mr. Edwards and making a 50' street out of 1/2 of the existing Grace St. and the acquired portion of the Edwards lot.

Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to refer the Ordinance No. 896 to the Planning Commission for their approval before any action is taken on it by Council.

Re: Pillsbury Property, Camden and Somerset Aves., Status Under Zoning Code

City Solicitor reported to Council on the above which deals with the relocation of the real estate offices of Pillsbury & Sherman, the conversion of a small building into a rental apartment and the subsequent legal status under the present zoning code. Mr. Laws stated the facts as presented in the briefing books remain the same and provided the Council with additional data supplementing his original report. As a result of his findings a motion was made by Councilman Grier, seconded by Councilman Rodgers and unanimously carried that the City allow the real estate firm of Pillsbury and Sherman to continue to occupy the present location until their new office space is ready on February 1, 1965. The new location will be at the corner of Upton St. and Salisbury Boulevard.

Re: Report of Vegetable Stand - vicinity of former location of Ent's Market - S. Division

Council President, Martin, inquired if the Building Inspector was aware of the opening of another vegetable stand near where the former Ent Market was located and was assured by Mr. Pettus that the present one was conforming to legal use since the zoning in this area allows this type of operation. In the Ent location, the zoning did not allow this type of operation.

Re: City-County Zoning Code Status

City Solicitor reported to Council on the above mentioned matter, informing those present that a joint City-County Code was first suggested by the previous planning director, Jim Gilman. He summarized that a large number of meetings were held with both the county and the city counterparts participating and a 100 page drafted code was prepared. When the Urban Renewal Program came along, the Code was abandoned and now the Planning Commission has requested that the matter be looked into again.

that is

City Solicitor observed that the City has no business/joint with the County since they have their own ideas and the City has theirs. He is of the opinion that it would be a waste of time, energy and effort with neither side happy with the Code if it is finished. He recommended that the City pull out, admit it made a mistake and go on with its own Code for its own problems.

Councilman Fullbrook questioned if a new code would revise the zoning map as well and was told that it would. He then stated he was in favor of the recommendation but requested that the changes be explained fully and compared from the old Code and Map which was adopted in 1959 with the new Code and Map.

Councilman Rodgers questioned why, specifically, did the City need a new Code and was informed by City Solicitor it was needed because there were too many contrasts and inconsistencies in the present Code.

Motion was made by Councilman Fullbrook, seconded by Councilman Grier that the City prepare a new Zoning Ordinance and Map for presentation to the Council. Mayor Morris asked for a time table on the project and was told by City Solicitor that it could be presented six weeks from now as a product from the staff and the Planning Commission. The Mayor's suggestion to present it to Council to study by sections instead of all at once was rejected in favor of the preference by Council to have the project as a whole presented with time provided to study and consider each section thoroughly before a hearing on the matter is held.

Re: City vs. Sunshine Laundry - Appeal Case

Motion was made by Councilman Fullbrook, seconded by Councilman Powell that the recommendation of City Solicitor to settle the Sunshine Laundry Case in the amount of \$114,000, which was the jury award from previous Urban Renewal Condemnation Proceedings, be accepted and the matter closed. Councilman Rodgers voted No to the motion, preferring to carry on with the appeal case.

Re: Personal Property of Corporations
Taxation

Council noted and concurred with City Solicitor's recommendation in the above matter. A complete copy is attached to these minutes.

Re: Riverside Market - Beer License Matter

Councilman Grier was advised by City Solicitor that his recommendation for an Ordinance to prevent the sale of beer in a non-conforming use business, no matter what the zoning would be incorporated in the new Zoning Code.

Re: Urban Renewal Agenda - Demolition and
Site Clearance Contracts

Discussion of the above mentioned contracts was heard and explanation offered by Mr. Miles to Councilman Fullbrook's question concerning buildings which have not been acquired and might possibly be taken to court for settlement. Mr. Miles informed that the contract is written so that demolition and site clearance for each building depends on notice to proceed and he sees no problem for the contractor to estimate his bid for the contract under these conditions.

Re: Lease Agreement - R17

Motion was made by Councilman Grier, seconded by Councilman Powell to approve the lease agreement with the Wicomico Hotel for use of a parking lot to be rented on a temporary basis by the Hotel for \$48 per month with a thirty day vacate clause as recommended by the Urban Renewal Office.

Re: Relocation Payments - R-19

Motion was made by Councilman Grier, seconded by Councilman Rodgers to approve relocation payments as recommended by the Urban Renewal Office for the moving of the bell and the organ of the St. Francis de Sales Catholic Church by Charles Marvil's Sons of Laurel, Del. in the amount of \$494.54.

Likewise, the payment of \$53.70 reimbursement to Albert F. Laws Insurance Agency (\$22 for moving and \$31.70 for removing and reinstalling an air conditioner) was approved on the same motion.

Re: Award of Bids (Copies attached)

1. New Roof for State Roads Right-of-Way Office - motion by Rodgers, seconded by Powell to award to Tidewater Roofing & Siding Co. in the amount of \$910.
2. New Roof on Garage Building at City Yard - motion by Grier, seconded by Powell to award to Peninsula- Goslee, Inc. in the amount of \$700.00.
3. Install 2 Skylights in Lumber Shed and Patch and Repair Roof on Truck Storage Shed - motion by Powell, seconded by Rodgers to award to Wood Richardson & Son in the amount of \$413.13.
4. New Roof on Storage Shed Building No. 2-A - motion by Grier, seconded by Powell to award to Peninsula-Goslee, Inc. in the amount of \$515.
5. Calculator for Urban Renewal Office - motion by Rodgers, seconded by Powell to award to SCM Corporation in the amount of \$737.
6. Grass Seed for Park Area, 660 lbs. - motion by Rodgers, seconded by Powell to award to Southern States Corp. in the amount of \$324.23. Discussion of the matter followed award in which Councilman Fullbrook questioned the value of Kentucky Blue Grass contained in the mixture requested by the Public Works Dept. P. C. Cooper advised the State Roads Commission recommended the mixture but he would look into the matter further.

6. Minutes of Board of Standardization - Executive Secretary reviewed the minutes as presented by the Purchasing Agent and general approval of same as written was given. Motion was made by Fullbrook, seconded by Powell to award the bid for safety shoes to the Knapp Shoe Company as presented at the last meeting in a proposal by P. C. Cooper in connection with the City's Safety Program.

Re: Contribution to Chamber of Commerce
for Christmas Lighting

Motion was made by Councilman Rodgers, seconded by Councilman Grier to authorize the treasurer to send a check for the budgeted amount of \$1,500 to the Chamber of Commerce for the City's contribution for Christmas Lighting.

Re: Nursing Home Project

Council concurred with Mayor's recommendation for the City to waive its share of the front foot assessment on Booth Street for the property connected with the construction of the Nursing Home. Formal motion to waive the entire front foot assessment on the Nursing Home Project was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously. Attention was called to a letter in the briefing book from the State Dept. of Public Improvements in which the Board of Public Works informed Council of its decision to waive credit due to the State of Maryland for a connection to the sanitary sewer in Booth Street.

Re: Bulkheads - Meeting with Army Corps
of Engineers

Mayor Morris informed Council of a forthcoming meeting with the Army Corps of Engineers regarding the City's problems with bulkheads along the Wicomico River, specifically at the site of the old Victor Lynn Property where the problem stems from the need for a wider area for boats to turn around in order to navigate through the two drawbridges. Motion was made by Councilman Rodgers, seconded by Councilman Grier to give the Mayor authority to negotiate with the Corps of Engineers by offering the City's 10 feet of bulkhead for the improvement of navigation in the area where it is most needed for dredging and subsequent widening.

New Business

1. Council instructed that the matter of trash and damaged meters on the West Main Street Parking Lot be taken care of.

Re: East Street Plan

P. C. Cooper, Dir. of Public Works, presented two detailed plans of the East Street Project for Council's study and approval. Lengthy discussion of the two plans was heard and the following conclusions reached. (1) The second plan presented (the newer plan) will be more expensive than the first plan presented (\$190,000 approximately for R/W as compared to \$130,000); (2) Both plans offer a 40' wide street with two sidewalks with the newer plan offering grass strips as well; (3) The zoning will be basically light business and commercial; (4) Council concurred with Fullbrook's observation that it would be better to build the street with the grass strips reserved for future widening in order to encourage building and development

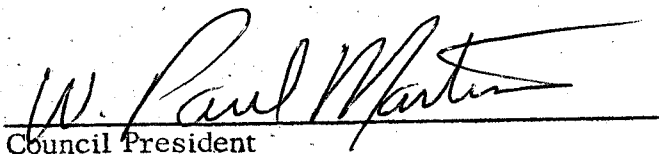
on it thereby increasing the assessable basis on the street; (5) The matter of tying into Carroll St. cannot definitely be illustrated until the status of the alternate Route 13 is known; (6) Council voted to table the project for further study but eliminated the first (original plan presented) in favor of the second, newer, plan. Councilman Powell voted No to the motion to table the project stating he was in favor of accepting the new revised plan and wanted to go ahead with the East Street Project as soon as possible. Councilmen Grier and Rodgers voted to table the project along with Councilman Fullbrook, however, Councilman Rodgers abstained from voting in favor of the new second plan.

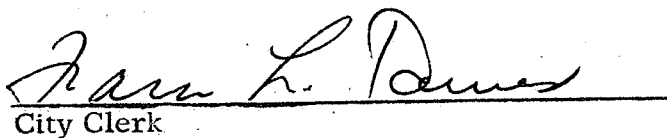
As it now stands, therefore, the Project is tabled until the next Council Meeting which will be held on October 12, 1964. The new, revised, second plan will be the Project to be considered and studied at this time.

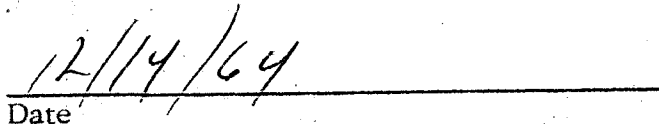
Re: E. S. P. S. Agreement

City Solicitor presented a written agreement between the Eastern Shore Public Service Company and the City in which the City agrees to pay the costs of moving one of their utility poles located in the rear of the Wicomico Hotel Building if the need arises. The area is connected with the Urban Renewal Acquisition of the Hotel property and the written agreement is just a matter of routine requirements. The Mayor and Council President signed the agreement on behalf of the City.

There being no further business to come before the Chair, the meeting adjourned at 10:30 p.m. to meet in Special Session for further discussion of the City Water and Sewer System and its relationship to the Wicomico Urban Services Commission requests and proposals.


Council President


City Clerk


Date

INTER OFFICE MEMORANDUM
Sept. 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: New Roof for State Roads Right-O-Way Office

Request for Quotation No. 26 was mailed to six (6) roofers on September 11, 1964. The work to be done is listed below:

Seal-O-Matic Chingles, White, to include new valley strips and flashings of copper. Feather edge stripping on old shingles. To include tops of dormers but not sides, also overhanging roof to be included.

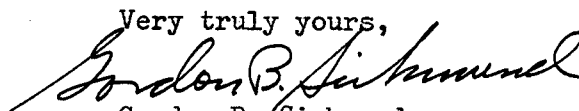
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Tidewater Roofing & Siding Co.	\$910.00
Peninsula-Goslee, Inc.	920.00
Wood Richardson & Son	981.80
Hopkins Roofing Co., Inc.	No Bid - to busy
Harvey Hastings Roofing & Sheet Metal	No Bid
Goslee Roofing Co.	No Bid - out of their line

In view of the bidding I recommend Tidewater Roofing & Siding Co. low bid of \$910.00. The specifications and quotations have been checked with Public Works Dept. and they concur on my recommendation.

This project should be charged to 21.912-C. There are insufficient funds in this account for the project. A transfer will be requested to cover.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: New Roof on Garage Building at City Yard.

Request for Quotation No. 27 was mailed to six (6) roofers on September 11, 1964. These were received on September 23, 1964. Below is the work to be accomplished.

Entire Roof - Not to include tin roof on lean-to. Leave old roof on.
New Flashing where needed, material copper. Roof material - White
Selvage, Asphalt Paper, cemented with hot asphalt.

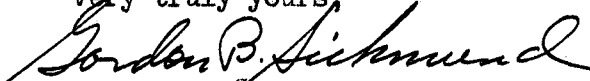
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Peninsula-Goslee, Inc.	\$700.00
Wood Richardson & Son	712.80
Goslee Roofing Co.	899.00
Tidewater Roofing & Siding Co.	No Bid - out of their line
Hopkins Roofing Co., Inc.	No Bid - to busy
Harvey Hastings Roofing & Sheet Metal Co.	No Bid

In view of the bidding I recommend the bid be awarded to Peninsula - Goslee, Inc. on their low bid of \$700.00.

This project is charged to budget account no. 21.912-C which has a balance of \$2,600.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 24, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Install two Skylights in Lumber Shed and Patch and Repair
Roof on Truck Storage Shed.

Request for Quotation No. 28 was mailed to six (6) roofers on September 11, 1964, and received on September 23, 1964. Below is the work to be accomplished.

Furnish and Install Two (2) Skylights, Dome Type in Lumber Storage Shed, type as installed on stock building.

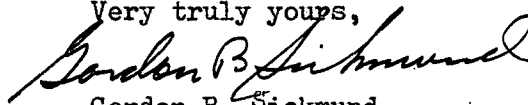
Patch and Repair as Necessary - Building Known as Truck Storage Shed.
Use type and materials as on building now.

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Wood Richardson & Son	\$413.13
Peninsula-Goslee, Inc.	460.50
Goslee Roofing Co.	539.00
Tidewater Roofing & Siding Co.	No Bid - not their line
Hopkins Roofing Co., Inc.	No Bid - to busy
Harvey Hastings Roofing & Sheet Metal Co.	No Bid

In view of the bidding I recommend the award be made to Wood Richardson & Son on their low bid of \$413.13.

This is charged to budget account no. 21.912-C which has a balance of \$1,900.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

28
28
28
28

INTER OFFICE MEMORANDUM
SEPT. 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: New Roof on Storage Shed Building No. 2-A

Request for Quotation No. 29 was mailed to six (6) roofers on September 11, 1964, and received on September 23, 1964. Below is the work to be accomplished:

Leave on old roof where sound. Fully built-up roof using Asbestos felt and hot asphalt. All in accordance with good workmanship and principles. To include, flashing up under galvanized side wall and metal eaves. Felt to be used 15#

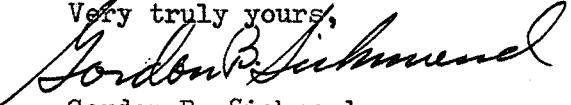
There were three bids received, prices were on a 2 ply 10 year roof. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>2 PLY ROOF BID</u>
Peninsula-Goslee, Inc.	\$515.00
Wood Richardson & Son	523.79
Goslee Roofing Co.	772.00

I recommend the project be awarded to Peninsula-Goslee Inc. on their low bid of \$515.00.

This project will be charged to budget account no. 21.912-C which has a balance of \$1,486.87.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Calculator for Urban Renewal Office.

The Urban Renewal Office submitted Requisition No. 64-209 dated September 17, 1964 for the below machine:

1. 1 No. #8 CM Calculator, capacity 8 X 8 X 16 Marchant or Specifically approved equal. Plus 1 Year Maintenance after warranty

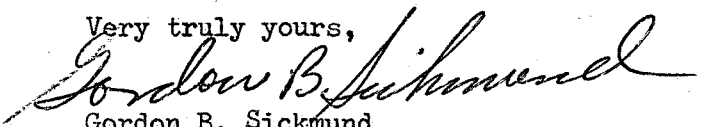
Request for Quotation No. 24-A was mailed to six (6) dealers for this type machine. Where possible all machines were demonstrated, where this was not possible the salesman was called in to explain his machine and its merits.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
SCM Corporation (Marchant) Salisbury, Maryland	\$737.00
Monroe Monroe International Inc. (Monroe) Easton, Maryland	744.00
Salisbury Office Supply Co. (Marchant) Salisbury, Maryland	880.00

In view of the bidding and the location of the service office of the SCM Corporation I recommend their bid of \$737.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
U.R.

INTER OFFICE MEMORANDUM
Sept. 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Grass Seed for Park Area, 660 lbs, for Park Area.

I have Public Works Dept. Requisition No. 54 dated Sept. 16, 1964 asking for the below material:

660# Brass Seed of the following mix:
Kentucky Blue Grass 45%
Red Chewing Fescue 35%
Fancy Re-cleaned Red Top 15%
Perennial Rye 5%

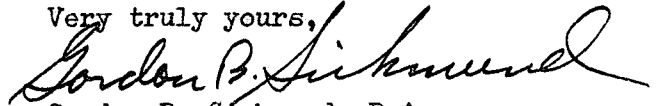
Request for Quotation No. 31 was mailed to three (3) suppliers of seed, these were received on September 25, 1964. Below is a tabulation of the bidding.

<u>SUPPLIER</u>	<u>Total Bid</u>
Southern States Coop.	\$324.23
Gundby Seabreeze	457.08
Eastern States Farmers Exchange	No Bid

In view of the bidding I recommend the award be made to Southern States Coop on their low bid of \$324.23.

The material is to be charged to budget account no. 19.403, Expansion of Zoo which has a balance of \$15,516.29.

Very truly yours,


Gordon B. Sickmund, P.A.

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Sept. 25, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Minutes of Board of Standardization Meeting.

The Board of Standardization met on September 17, 1964 at 8:00 A.M. in the Council Chamber. Those present; Mayor Morris, Mr. Leydecker, Mr. Cooper, Mr. Shea, Mr. Dashiell and Mr. Sickmund.

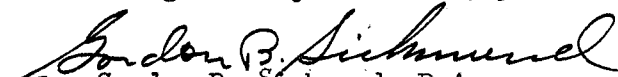
1. Knapp Shoes. The shoes were for the employees working on hazardous projects where a safety type shoe should be worn. After discussion it was decided that this was not a matter for the Board to handle. No action taken.

2. Peerless Pump Corp. Repair and up-dating those pumps now on hand. The price of overhaul and repairs not to exceed 60% of replacement cost. There are 16 pumps now on hand. Motion was made by Mr. Leydecker and carried that the 60% was not to include the motors.

3. Hersey Sparling. Meters for wells to meter flow from each well. The Board voted that as we have none of these on hand now that the Purchasing Agent solicit bids for the item.

The Purchasing Agent advised the Board that another supplier had been located for Item No. 26 of the May 22, 1964 meeting. After the product made by The Hoch Co. of Harrisburg, Penna. had been tested and found equal to Sanfax Co. product this item would be removed from the list of Standardizations.

There being no further business the meeting was adjourned at 9:50 A.M.


Gordon B. Sickmund, P.A.
Secretary of Board

GBS/s
cc: 8 for Council
Mr. Leydecker
Mr. Don Dashiell
P.W.



LARMAR CORPORATION

REAL ESTATE

OFFICE 223 EAST MAIN STREET
SALISBURY, MARYLAND
TELEPHONE PIONEER 2-8151

DEVELOPERS AND HOME BUILDERS

September 25, 1964

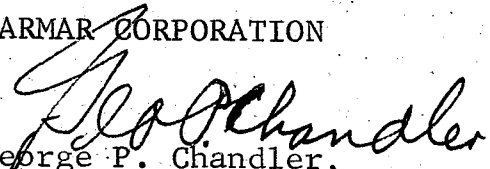
Mayor and Council of Salisbury
Salisbury,
Maryland

Gentlemen:

Larmar Corporation, as adjoining property owner, hereby consents to the closing of Burton Avenue from the west side of Cypress Street to a point opposite the east property line of property owned by the City of Salisbury and known as the "incinerator property".

Very truly yours,

LARMAR CORPORATION


George P. Chandler,
President

GPC:FL



VICTOR H. LAWS
City Solicitor

MARYLAND

September 24, 1964

The Mayor and Council
of The City of Salisbury
City Hall
Salisbury, Maryland

Re: City of Salisbury Taxation of the
Personal Property of Corporations

Gentlemen:

In the course of the audit for the fiscal period of the first six months of 1964, Messrs. Main, Lafrentz & Co., have brought to my attention some general questions regarding the above taxes, and some specific questions regarding actions taken by the City Treasurer with respect to particular companies and particular tax items.

In summary, the questions appear to reduce to two: Whether the City is required to follow actions taken by the County Commissioners of Wicomico County in reducing assessments of the personal property of corporations; and whether the City Treasurer has followed proper procedure in "decreasing" or "abating" certain specific tax items.

On the first question, two statutory provisions are of prime importance. The first of these is Section 90 of the City's Charter, which provides:

"All real and tangible personal property within the limits of the City of Salisbury, or which may have a situs there by reason of the residence of the owner therein, shall be subject to taxation for municipal

purposes, and the assessment for said purpose shall be the same as that for state and county purposes.

The mayor and council of Salisbury shall not tax property for all general purposes other than servicing bonds at a rate greater than one dollar on each one hundred dollars of assessed valuation."

The other statute is Section 67 of Article 81 of the Maryland Code providing as follows:

"The county commissioners in each county and department of assessments in Baltimore City, as to local taxes, and the Comptroller upon certificates of the county commissioners or department of assessments in Baltimore City, as to State taxes, shall make all just allowances to the respective collectors for insolvencies and removals and for refunds of taxes made in accordance with the provisions of law. The final assessing authority, the supervisor of assessments and the county treasurer (in Montgomery County the director of finance) of each county and in Baltimore City, the city solicitor, the supervisor of assessments and the director of the department of assessments, and in any incorporated town in Caroline County, the town boards, may by an order, decrease or abate an assessment after the date of finality for any year, whether a protest against said assessment was filed before the date of finality or not, in order to correct erroneous and improper assessments and to prevent injustice, provided, that the reasons for such decrease or abatement shall be clearly set forth in such order."

The case of Delmarva Hardware Corporation will illustrate the problem. After the 1963 assessment had become final, and after the County, State and City taxes had become fixed thereon (the City's 1963 personal property tax being \$3,524.47, and its 1963 Parking District No. 1 tax being \$1,678.32, a total of \$5,202.79), and without any appeal or protest from Delmarva Hardware Corporation to the Maryland Department of Assessments and Taxation, the Delmarva Hardware Corporation went into receivership. Its receivers then applied to the County Commissioners for relief under Section 67 of Article 81, alleging hardship, lack of funds to pay the taxes, and their discovery that the corporation's inventory had been grossly overstated by its previous owners and operators. The County on April 9, 1964, officially approved a "Decrease in Assessment",

No. 6285D, which reduced the corporation's personal property assessment of \$170,570 for county purposes to zero and the corporation's assessment of \$279,720 for state purposes to zero. The original form No. 6285D shows that this was approved by Mr. Widdowson, the Chief Assessor for the County, and by the County Treasurer.

The City Treasurer, because of the above-quoted Section 90 of the City Charter, followed the County's action on learning of same and decreased the City's assessment to zero.

The procedure specified in Section 67 of Article 81, appears to have been complied with except that the official order No. 6285D does not "clearly set forth" the reasons for the decrease or abatement but such reasons possibly may be set forth in the Commissioners' official minutes and records.

At first impression, it may seem strange and unreasonable that the County Commissioners by their unilateral action can entirely wipe out large assessments and taxes due to the City; yet when the two provisions are read together, this is clearly the result. In my opinion, the County Commissioners' action in decreasing the assessments for State and County purposes is binding on the City and the City Treasurer by reason of the provisions of Section 90 of the City's Charter. This control, however, extends only to assessments and the City's assessments and taxes would not be affected if the County Commissioners' action was an abatement or refund of County and State taxes, or the granting of an exemption from County and State taxes as opposed to a reduction of assessments for County and State taxes. In the Delmarva Hardware case, the action specifically was a reduction of assessments.

On the second case relating to the procedures followed by the City Treasurer, the auditors have called attention to certain actions taken by the City Treasurer in situations not involving any County Commissioners' procedure. The activities seem to fall into four categories: (1) where tax assessments have been received by the City Treasurer from the state office but not entered on the City's tax rolls because the City Treasurer knew that the taxpayers did not, in fact, have any personal property inside the city limits; (2) where the City's tax was marked off with a notation that the taxpayer was "out of business"; (3) where the City's tax was marked off with the notation that the taxpayer had "moved personal property out of city"; and (4) where the City's taxes (two minor amounts of \$1.00 and \$7.36) were marked off as uncollectible.

Let me emphasize that neither the auditors nor I raise

any question that the City Treasurer's action was logical, reasonable and appropriate as a practical matter; the sole question raised by the auditors is whether the authority to take such actions resides with the Council or with the department head.

Except where (a) County action is involved and the City Treasurer's action must follow the County's action as mentioned above, and (b) where the Treasurer's action is authorized by corrected information or instructions from the state office, it is my opinion that there is no authority under the City Charter for the Treasurer's taking such actions without specific approval of the Council; each such matter should have been reported by him to the Council with his recommendation for the Council's approval and authorization. In this way a permanent record of the actions and the justifications for the actions would be maintained.

Very truly yours,

A handwritten signature in cursive script, appearing to read "W. H. Hams".

VHL/rtb

CITY OF SALISBURY, MARYLAND

Council
Meeting #23

October 12, 1964

A regular meeting of the Mayor and City Council was held in City Hall at 112 W. Church Street, Salisbury, Maryland on Monday, October 12, 1964 at 8 p.m.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman W. Paul Martin, presiding

Councilman David Rodgers
Councilman Robert Powell
Councilman Harry Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Dir. of Public Works, P. Cooper; Treasurer, H. Brittingham; City Solicitor, V. Laws; Planning Director, G. Miles; Building Inspector, J. Pettus; Purchasing Agent, G. Sickmund; Police Chief, W. Chatham; Press and Interested Citizens.

Convening

The meeting was called to order by President of Council, Paul Martin and approval of the minutes as written was granted unanimously on motion by Councilman Rodgers, seconded by Councilman Grier. These minutes were written at Meeting #22, September 28, 1964.

Ordinance No. 895 - 2nd Reading - Closing of
Portion of Burton Street

Ordinance 895 reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY for the closing of a portion of Burton Avenue, being a public street in The City of Salisbury, the portion of the street so closed extending from the west side of Cypress Street westwardly a distance of 590 feet to the east boundary of the "Incinerator Property"; and for the conveyance to abutting property owners, including The City of Salisbury, of all right, title and interest in and to the bed of said closed portion of the said street.

City Solicitor reported to Council that Ordinance No. 895 as presented in the briefing books had been rewritten because of the intent on the part of Pas Realty to exercise its option to purchase Parcel B in Cranberry Meadows. He further explained that recent taxpayer's suits filed against the City by Mr. & Mrs. Milton Marmer and Mrs. Emma Russell to prevent passage of Ordinance 895 (and the subsequent closing of Burton Street) had caused the financing of the purchase by Pas Realty to fall through for the time being, therefore, the second version of the language of Ordinance No. 895 no longer was correct in reference to ownership of the street bed. He stated, however, that the Ordinance as presented at the first reading in the original form could and should be approved for second reading since failure to do so might give the impression that the city had lost faith in its convictions and inadvertently could harm its position in the ensuing proceedings in court. He informed that the city's position in these cases will be filed in accordance with the Mayor's news release. He also informed that the City would press for immediate proceedings and added that the attorney for the suits, John Jacob, has failed to post the necessary bond for the case.

Motion to approve Ordinance No. 895 for second and final reading as originally presented was made by Councilman Fullbrook, seconded by Councilman Rodgers and carried with Councilman Grier voting No.

Mayor Morris requested that the minutes show that there has been no protest entered across the Council table against this (the Cranberry Meadows - Pas Realty Shopping Center - closing of Burton Ave. matter) at any time. Council concurred with this statement.

Progress Report - New City Zoning Code

Executive Secretary reported that approximately 15 pages of the proposed new zoning code have been reviewed and approved.

Report - Sunshine Laundry Appeal Case

City Solicitor reported that the appeal case had been dismissed and possession of the parking area had been accomplished. Councilman Grier questioned how much the appeal had cost the City and was informed that the figures would be furnished him.

Report - Booth, Benedict - Clairmont Village Matter

City Solicitor reported that a deed was to be signed and the matter closed and disposed with. Council recommended that a copy of the deed should be filed with the city's records in order to complete the case on its books.

Report - Possible settlement of Milton Marmer
Suit - Sewer Service Charge

City Solicitor reviewed the facts involved in the above mentioned matter. He recommended that \$161 be refunded to Mr. Marmer. This amount represents the balance after subtracting the plumbing permit from the amount charged for sewer service during the period of not more than three years ago. Charges made and paid for before that time are barred by limitation and cannot be refunded.

Motion to settle the matter on this basis was made by Councilman Rodgers, seconded by Councilman Powell. Councilman Grier and Councilman Fullbrook voted No. Councilman Fullbrook stated that he maintained all along that Milton Marmer should not be charged. To break the tie, Councilman Martin voted Aye and the motion was thus carried.

Report - Urban Services Commission Proposals

City Solicitor summarized the legal aspects of the most recent proposal contained in a letter from the Urban Services Commission's legal counsel, John Jacob, to the City. Mr. Laws informed Council that the proposal represents a partnership deal in the city's sewage treatment facilities rather than the previous proposals to have the Urban Service Commission as a wholesale customer so to speak. The newest proposal, according to Mr. Laws would require possible legislative action and definitely would require a charter amendment.

Mr. Cooper, Director of Public Works, explained to Council the difficulties involved in the treatment of sewage containing a high B. O. D. content and cited examples of possible events that could lead to problems if a partnership proposal was entered into with the U. S. C.

Executive Secretary, Charles Leydecker, gave a summation of the discussions and proposals and counter-proposals and Council instructed that the U. S. C. be informed that the matter will take considerable more thought and discussion and it would be at least six weeks before the City can furnish an answer and proposal of its own. However, the City is not interested in a partnership deal of any kind and that since water services and sewer services are contingent and synonymous, the City will require that an agreement be reached on both. The City will not furnish sewer without furnishing water. However, the Council wished it to be clearly understood by the U. S. C. that the City is definitely interested in a joint venture or operation of some kind with the County to serve the metropolitan area of Salisbury with sewer and water.

Urban Renewal - Relocation Payment Approval -
Walton Bozman

Motion to approve the relocation payment to Walton Bozman of Bozman and Daisey Barber Supplies in the amount of \$1,524.58 as explained and presented in the briefing books was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously.

Relocation Payment Approval - Gardner and
Sterling

Motion to approve the relocation payment to the engineering firm of Gardner and Sterling in the amount of \$622.69 as explained and presented in the briefing books was made by Councilman Powell, seconded by Councilman Rodgers and carried unanimously.

Approval of request - Rent Reduction, Albert
Ward Harrington (R-19)

Mr. Miles explained the facts behind the above mentioned request. He noted that Mr. Harrington's lease agreement of \$127 per month based upon the rental from 25 parking spaces at \$4 per month and two boarders at \$25 each per month could and should be reduced under the existing Urban Renewal regulations since Mr. Harrington has lost one boarder (since July) and the resulting over-charge should be refunded as well. Motion was ^{called for to} reimburse Mr. Harrington a total of \$87.50 for the loss of his boarder and also that his rent be reduced to 1/4 of Mr. Harrington's sole definite income which is \$70 per month from Social Security. His rent, therefore will be \$17.50 per month. The motion was made and seconded by Councilman Powell and Rodgers respectively and carried unanimously.

Approval of Lease Agreement - Sunshine Laundry
Property (R-17)

Mr. Miles reported to Council on the above mentioned matter, informing them the property had been acquired at a cost to the Project of \$114,000. Immediate possession of two of the parcels for parking purposes and the subsequent rental of \$120 per month retroactive to Oct. 2, 1964 required a formal motion for approval. Question was raised and answer given that the money for the rental would come from the Parking District Fund. Motion to approve the

rental by the City of the Sunshine Property (two parcels - B-14 and B-15) at the monthly rate of \$120 was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.

Resolution No. 44

Resolution No. 44 reads as follows: RESOLUTION NO. 44 of the City Council of the City of Salisbury, Maryland, authorizing the Urban Renewal Office to charge off certain unpaid rents in the Northside Md. R-19 Project, without said charge of rent jeopardizing re-location payments for various tenants of said acquired properties, located in project No. Md. R-19. (Complete copy attached to these minutes).

Motion to approve the Resolution as explained by Mr. Miles was made by Councilman Grier, seconded by Councilman Rodgers and carried unanimously.

Award of Bids

1. Scotchlite Cut Letters 4" and 2" - motion by Rodgers, seconded by Powell and carried unanimously to purchase as recommended by the Board of Standardization from the Minnesota Mining & Mfg. Co. in the amount of \$382.40.
2. Tires for San #4 and Tractor PM-4 - motion by Powell, seconded by Rodgers and carried unanimously to award the bid to The Grier Tire Co. in the amount of \$394.33.
3. Orangeburg Pipe 6" for Playground Restrooms - Purchasing Agent was instructed to re-bid this item and bring it up at the next Council meeting since there was a mistake in the understanding of what was being bid on by the bidder and therefore/^{the product} did not meet the specifications.

Courtesy Parking Tickets - Christmas Shopping Period

Motion to approve the request of the Retail Merchant's Assn. for the police dept. to issue courtesy parking tickets in place of the usual parking violation tickets during the Christmas shopping season was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Traffic Light Status - Cooper

Mr. Cooper reported unsatisfactory results have been experienced with the Eagle Company's traffic signals. The light at South Boulevard and the Boulevard is operating on standard "stop and go" without benefit of the minor movements controlling left turns for which it was designed. The same problem has developed at other locations controlled by Eagle Signals. He informed Council of the accident damage to the signal at E. Main St. and Route 13 and recommended installing automatic controls to re-start the signal once it is stopped on special occasions such as school children crossing, etc. He presented two purchase requisitions for Council approval as follows: For adequate parts and wiring to repair the signal at E. Main and Rt. 13 - \$1,746.70 less \$556.02 insurance money for damages actually caused by recent traffic accident (held in escrow account) making a total of \$1190.68 required of city funds; and for traffic signal controllers at South and North Boulevard requiring a total of \$2,077.42.

Formal motion to approve Purchase Requisitions No. 73 and 74 was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried. Competitive bidding should not be by-passed in the purchase of these signal requirements.

East Street Review (*This was discussed at the end of the meeting also.*) *MM.*

Mr. Cooper requested and received approval for Purchase Requisition #72 which provides payment to Mr. Alfred Truitt for his appraisals of properties involved in the proposed East Street Project. The payment is in the amount of \$1,550. Formal motion to approve the payment was made by Councilman Fullbrook, seconded by Councilman Rodgers and unanimously carried.

Council adjourned to the Engineering Room for further discussion and study of the East Street Project. Maps and layout of the project were provided for Council's benefit and further explanation of the subject was given by Mr. Cooper. Mr. Cooper advised the street would be 52' wide from curb to curb and would provide four lanes of traffic. He estimated a total cost including proximity damage of between \$167,000 and \$168,000 for property acquisition. He gave a 1966 timetable on this part of the entire project stating that by the time East St. including R/W is built, the City will have acquired enough credits for federal funds towards the development of Carroll St. which will tie into East St. In summation and after lengthy discussion of the matter, Mr. Cooper requested authority to acquire R/W on East St. and authority to negotiate with the State Roads Commission on the Carroll St. portion of the entire project. Some discussion was heard and objections voiced to the proposed method of financing the project. Councilman Fullbrook favors a long-term bond issue over the pay-as-you-go policy proposed by the Mayor.

Motion to grant authority to the Engineering Dept. to acquire R/W on East St. with budget funds provided and also authority to begin negotiations on the Carroll St. development with the whole project to be on short-term financing was made by Councilman Rodgers, seconded by Councilman Powell and carried with Councilmen Grier and Fullbrook voting No and Councilman Martin voting Aye to break the tie vote.

Agreement - County Comm. - Sewer and Water Connections - Glen Ave. and West Road Schools

Decision to amend the original agreement with the County to conform to the present City policy requiring a fee of \$3.50 instead of the original \$5 charge per foot for sewer and water connections was postponed until such initiation to change the agreement is made by the County Commissioners.

Demolition of Sub-standard Buildings

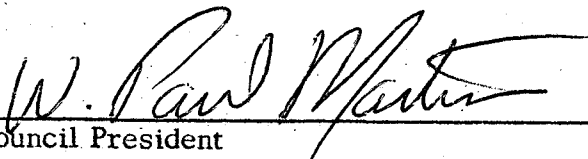
Executive Secretary presented bids received by the Inspections Department for the purpose of demolishing several sub-standard buildings which have been posted beyond the required 60 day period which gives the property owner time to conform to the Housing Code or to demolish the building himself. The cost of the demolition will be charged and collected in the manner provided by the Housing Code and the law at the expense of the property owner. Bids received and approved on motion by Councilman Rodgers, seconded by Councilman Powell are as follows:

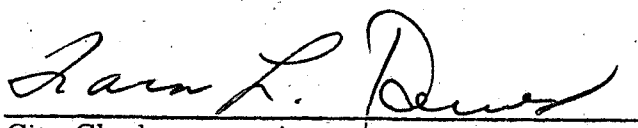
Property Owner	Property Location	Approved Estimate
Walter Green	108 Jenkins Lane	Charles I. Lewis - \$200
Walter Green	106 Jenkins Lane	" " " 200
Walter Green	638 S. Division St.	" " " 425
Lester Chandler	410 Martin St.	" " " 300
Lester Chandler	912 S. Salisbury Blvd.	" " " 325

New Business

1. E. S. P. S. R/W - Delaware Ave. - motion to approve the request of the Eastern Shore Public Service Company to locate a pole on the City's right of way was given on motion by Councilman Rodgers, seconded by Councilman Grier and carried unanimously.
2. Renewal - West Main St. Parking Lot Lease Agreement - no formal action was needed to renew this lease agreement but general approval for renewal was voiced.
3. Sludge Farm Proposal - Mr. Cooper requested Council consider the possibility of purchasing or at least optioning additional property across from the sewage treatment plant for a sludge disposal facility. He gave reasons for this request, however, Council instructed that for the time being, Mr. Leydecker, Mr. Cooper and the Mayor should study the matter and investigate the location and present recommendations before any decision is made.
4. Tennis Tournament - Councilman Rodgers requested that the budgeted funds for the Tennis Tournament be turned over to the Tennis Tournament Committee in order for them to have financial backing in their attempt to attract the Tennis Indoor Championships to Salisbury again this year. The funds amount to \$3,500. Councilman Grier objected because he stated he was under the impression the budgeted amount was to underwrite any loss to the Tennis Tournament up to \$3,500. He stated other objections and was informed by Carl Trabin, an interested citizen, that as a taxpayer, he did not object to financing any part of the tennis tournament because of the benefit it brought the city. Further discussion of the matter brought a motion by Councilman Rodgers, seconded by Councilman Powell that the budgeted funds in the amount of \$3,500 be turned over to the Tennis Tournament Committee at this time. Councilman Grier voted No. The motion was thus carried, however, Councilman Martin wanted his Aye vote recorded.

There being no further business to come before the Chair, the meeting adjourned at 10:35 p.m. to meet again in regular session on October 26 at 8 p.m.


Council President


City Clerk

Date 12/14/64

RESOLUTION NO. 44

OF THE CITY COUNCIL OF THE CITY OF
SALISBURY, MARYLAND, AUTHORIZING THE
URBAN RENEWAL OFFICE TO CHARGE OFF
CERTAIN UNPAID RENTS IN THE NORTHSIDE
MD. R-19 PROJECT, WITHOUT SAID CHARGE
OF RENT JEOPARDIZING RELOCATION PAY-
MENTS FOR VARIOUS TENANTS OF SAID
ACQUIRED PROPERTIES, LOCATED IN PROJECT
NO. MD. R-19.

Council Meeting of October 12, 1964

WHEREAS, the City of Salisbury, Maryland, on November
6, 1962, entered into a Loan and Capital Grant
Contract with the United States of America,
for the execution of certain urban renewal
activities, under Title I of the Housing Act
of 1949, as amended to date; and

WHEREAS, it is the purpose of said urban renewal activi-
ties to eliminate slums and blight within the
project area; and

WHEREAS, the City of Salisbury did acquire certain proper-
ties located at Nos. 207, 211, 213, 217, and
218 Pollitt's Lane; and

WHEREAS, five of the acquired properties were unfit for
human habitation and it was not in the best interest
of the tenants of the City to continue collecting
rents; and

WHEREAS, it was the desire of the City of Salisbury to
relocate said tenants as quickly as possible into
more habitable and standard housing;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of
the City of Salisbury, Maryland, as follows:

Section 1. The Urban Renewal Office is hereby
authorized to charge off the following rents:

- a. 207 Pollitt's Lane....\$ 16.00
- b. 211 Pollitt's Lane....\$ 30.00
- c. 213 Pollitt's Lane....\$ 20.00
- d. 218 Pollitt's Lane....\$ 56.00
- e. 217 Pollitt's Lane....\$ 20.00

Total rents to be charged off \$142.00

Section 2. In no event will the charge off of
the above listed rents jeopardize the reloca-
tion payments due to these tenants, under the
normal urban renewal procedures.

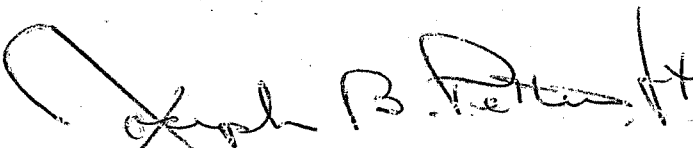
Section 3. This resolution shall take effect
immediately.

October 9, 1964

Memo To: Mr. Leydecker, Executive Secretary
From: Mr. Pettus, Dir., Bureau of Inspections
Subject: Demolition of Buildings

I would like to recommend that I be authorized to have the following buildings demolished in accordance with section 103 of the Housing Code. I am listing below the property owners, location of the property, and bids received. I am also attaching herewith a copy of each notice sent.

<u>Owner</u>	<u>Location of Property</u>	<u>Estimates</u>	
		<u>Lewis</u>	<u>Bennett</u>
Walter Green	108 Jenkins Lane	\$200 ✓	\$239
Walter Green	106 Jenkins Lane	\$200 ✓	\$239
Walter Green	638 S. Division St.	\$425 ✓	\$524
Lester Chandler	410 Martin St.	\$300 ✓	\$518
Lester Chandler	912 S. Salis. Blvd.	\$325 ✓	\$649


Joseph B. Pettus, Director
Bureau of Inspections

Sept 8 Rec 1

September 2, 1964

Lloyd Chandler
c/o Lester Chandler
P. O. Box 1043
Salisbury, Maryland

Notice from Joseph B. Pettus, Jr., Director
Bureau of Inspections of the City of Salisbury

On April 1, 1964, you were notified by the undersigned that the building on 912 S. Salisbury Boulevard, owned by you had been found to be unsafe or otherwise in violation of the Housing Code of the City of Salisbury in the respects specified in said notice and you were further notified to make the specified repair or improvements or to demolish the building within sixty (60) days. The said sixty (60) day period expired June 1, 1964, but you have not complied with said notice.

Accordingly, the undersigned pursuant to Section 103.2 (d & e) of the Housing Code of the City of Salisbury (Ordinance No. 837) has obtained the following estimates of the cost of demolishing and removing said building in its entirety:

Charles I. Lewis \$ 325.00

Howard Bennett \$ 649.75

Unless you cause said building to be demolished on or before fifteen (15) days you are hereby notified that the undersigned, immediately after said date, will cause said demolition and removal to be done, and that the actual cost thereof (which may be more or less than the above estimated cost) will be charged to you in accordance with Section 103.2 (e) of the Housing Code of the City of Salisbury and will be collected in the manner provided by law.

THE CITY OF SALISBURY

Joseph B. Pettus, Jr., Director
Bureau of Inspections

Served by Sheriff

Sept 8 Rec'd

September 2, 1964

Lloyd Chandler
c/o Lester Chandler
P. O. Box 1043
Salisbury, Maryland

Notice from Joseph B. Pettus, Jr., Director
Bureau of Inspections, City of Salisbury

On April 1, 1964, you were notified by the undersigned that the building on 410 Martin Street, owned by you had been found to be unsafe or otherwise in violation of the Housing Code of the City of Salisbury in the respects specified in said notice and you were further notified to make the specified repair or improvements or to demolish the building within sixty (60) days. The said sixty (60) day period expired June 1, 1964, but you have not complied with said notice.

Accordingly, the undersigned pursuant to Section 103.2 (d) & (e) of the Housing Code of the City of Salisbury (Ordinance No. 837) has obtained the following estimates of the cost of demolishing and removing said building in its entirety:

Charles I. Lewis \$ 300.00

Howard Bennett \$ 518.20

Unless you cause said building to be demolished on or before fifteen (15) days you are hereby notified that the undersigned immediately after said date, will cause said demolition and removal to be done, and that the actual cost thereof (which may be more or less than the above estimated costs) will be charged to you in accordance with Section 103.2 (e) of the Housing Code of the City of Salisbury and will be collected in the manner provided by law.

THE CITY OF SALISBURY

Joseph B. Pettus, Jr., Director
Bureau of Inspections

Served by Sheriff

Sept. 8 1964

September 3, 1964

Mr. Walter L. Green
Maryland Building
Hyattsville, Maryland

Notice from Joseph B. Pettus, Jr., Director
Bureau of Inspections of the City of Salisbury

On February 6, 1964, you were notified by the undersigned that the building on 108 Jenkins Lane, owned by you had been found to be unsafe or otherwise in violation of the Housing Code of the City of Salisbury in the respects specified in said notice and you were further notified to make the specified repair or improvements or to demolish the building within sixty (60) days. The said sixty (60) day period expired April 6, 1964, but you have not complied with said notice.

Accordingly, the undersigned pursuant to Section 103.2 (d & e) of the Housing Code of the City of Salisbury (Ordinance No. 837) has obtained the following estimates of the cost of demolishing and removing said building in its entirety:

Charles I. Lewis	\$ 200.00
Howard Bennett	\$ 239.80

Unless you cause said building to be demolished on or before fifteen (15) days you are hereby notified that the undersigned, immediately after said date, will cause said demolition and removal to be done, and that the actual cost thereof (which may be more or less than the above estimated cost) will be charged to you in accordance with Section 103.2 (e) of the Housing Code of the City of Salisbury and will be collected in the manner provided by law.

THE CITY OF SALISBURY

Joseph B. Pettus, Jr., Director
Bureau of Inspections

Sept 8 1964

September 3, 1964

Mr. Walter L. Green
Maryland Building
Hyattsville, Maryland

Notice from Joseph B. Pettus, Jr., Director
Bureau of Inspections of the City of Salisbury

On February 6, 1964, you were notified by the undersigned that the building on 106 Jenkins Lane, owned by you had been found to be unsafe or otherwise in violation of the Housing Code of the City of Salisbury in the respects specified in said notice and you were further notified to make the specified repair or improvements or to demolish the building within sixty (60) days. The said sixty (60) day period expired April 6, 1964, but you have not complied with said notice.

Accordingly, the undersigned pursuant to Section 103.2 (d & e) of the Housing Code of the City of Salisbury (Ordinance No. 837) has obtained the following estimates of the cost of demolishing and removing said building in its entirety:

Charles I. Lewis \$ 200.00

Howard Bennett \$ 239.80

Unless you cause said building to be demolished on or before fifteen (15) days you are hereby notified that the undersigned, immediately after said date, will cause said demolition and removal to be done, and that the actual cost thereof (which may be more or less than the above estimated cost) will be charged to you in accordance with Section 103.2 (e) of the Housing Code of the City of Salisbury and will be collected in the manner provided by law.

THE CITY OF SALISBURY

Joseph B. Pettus, Jr., Director
Bureau of Inspections

Sept 8 Rec'd

September 2, 1964

Mr. Walter L. Green
Maryland Building
Hyattsville, Maryland

Notice from Joseph B. Pettus, Jr., Director
Bureau of Inspections of the City of Salisbury

On April 2, 1964, you were notified by the undersigned that the building on 638 S. Division Street, owned by you had been found to be unsafe or otherwise in violation of the Housing Code of the City of Salisbury in the respects specified in said notice and you were further notified to make the specified repair or improvements or to demolish the building within sixty (60) days. The said sixty (60) day period expired June 2, 1964, but you have not complied with said notice.

Accordingly, the undersigned pursuant to Section 103.2 (d & e) of the Housing Code of the City of Salisbury (Ordinance No. 837) has obtained the following estimates of the cost of demolishing and removing said building in its entirety:

Charles I. Lewis	\$ 425.00
Howard Bennett	\$ 524.70

Unless you cause said building to be demolished on or before fifteen (15) days you are hereby notified that the undersigned, immediately after said date, will cause said demolition and removal to be done, and that the actual cost thereof (which may be more or less than the above estimated cost) will be charged to you in accordance with Section 103.2 (e) of the Housing Code of the City of Salisbury and will be collected in the manner provided by law.

THE CITY OF SALISBURY

Joseph B. Pettus, Jr., Director
Bureau of Inspections

INTER OFFICE MEMORANDUM

Oct. 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Scotchlite Cut Letters 4" and 2"

I have Public Works Requisition No. 386 dated September 24th asking for the below materials:

1. 200 Ea. 4" Letters, Silver #2270 of A,C,D,E,G,H,I,K,L,N,P,R,S,T,U,O.
2. 200 Ea. 2" Letters, Silver #2270 of S,T,B,L.

Request for Quotation was mailed to Minnesota Mining & Mfg co. on Sept. 29th asking for prices on the above. These were received on October 5th. as stated below:

1. 200 Ea of 4" Letters as stated above, total	\$345.60
2. 200 Ea. of 2" Letters as stated above, total	<u>36.80</u>
Total	\$382.40

The letters are used in the new street sign program for the coming year. The Board of Standardization approved Minnesota Mining & Mfg Co. for this item on May 22, 1964, Item No. 6.

The material is to be charged to Budget Account No. 11.122-B which has a Balance of \$9,260.93.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
OCT. 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tires for San #4 and Tractor PM-4.

I have Public Works Dept Requisition No. 378 dated September 16, 1964 requesting the below materials:

1. 4 No. 900 X 20 - 10 Ply Traction Tires, Nylon (S-4)
2. 2 No. 11 X 24 - 6 Ply Road Tread Tractor Tire (PM-4)

Prices were obtained as listed via telephone:

<u>SUPPLIER</u>	<u>900 X 20</u>	<u>11 X 24</u>
The Grier Tire Co.	\$276.88	\$117.50
Firestone Stores	282.64	No Bid Not Made
Burnett & Walton	356.96	Ditto
General Tire Co.	323.84	Ditto
B.F. Goodrich Co.	277.95	Ditto

In view of the bidding I recommend that the award be made to The Grier Tire Co. on their low bid of \$276.88, mounted for the 900 X 20. As there is no other company making a tire of the type specified I recommend that the award be made to The Grier Tire Co. on their bid of \$117.50 installed.

The total for the six (6) tires will be \$394.38, this is charged to Budget Account No. 21.912-E which has a balance of \$852.60.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
Oct. 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Orangeburg Pipe 6" for Playground Restrooms.

I have Public Works Dept. Requisition No. 377 requesting the below materials:

1. 220' Orangeburg Pipe 6" in 10' Lengths
2. 3 Orangeburg Wyes 6" X 4"
3. 240' Galv. Wrought Iron Pipe 1½"

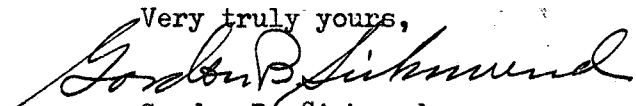
Request for Quotation No. 30 was mailed to suppliers on September 21, 1964. These were received on September 29th, below is a tabulation on the bidding.

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Maryland	\$332.47	2% 10 Days
Peninsula Plumbing Supply Co. Salisbury, Maryland	348.66	2% 10 Days
Hajoca Corp. Lewis, Delaware	337.37	2% 10 Days

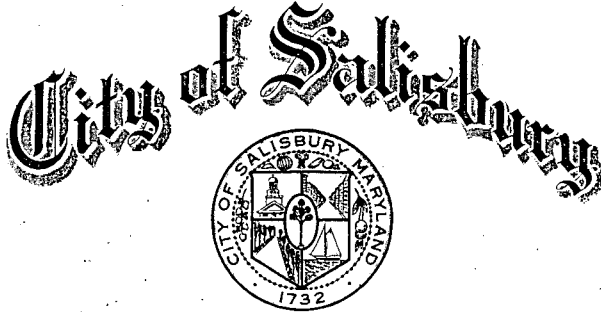
In view of the bidding I recommend the award be made to Speakman Co. on their low bid of \$332.47 less 2% delivered.

The material is to be charged to Budget Account No. 19.903 Playground Development which has a balance of \$91054.39.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.



MARYLAND

CERTIFIED COPY OF RESOLUTION

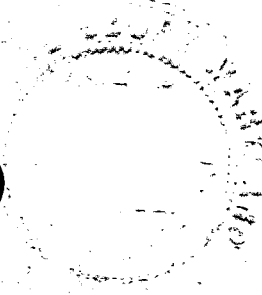
I HEREBY CERTIFY that the following resolution was duly adopted by the City Council of The City of Salisbury at a special meeting held October 5, 1964, at 8:00 p.m. in the City Hall, West Church Street, Salisbury, Maryland, with all members of the Council and the Mayor in attendance; same being offered on motion by Councilman Fullbrook, seconded by Councilman Powell, and unanimously approved by all members of the Council except the President, Mr. Martin, who votes only in case of a tie vote:

RESOLVED: That the Mayor and City Clerk be, and hereby are, authorized and empowered to execute a deed from The City of Salisbury to Pas Realty, Inc., for Parcel B of Cranberry Meadows in accordance with the terms of the Lease Agreement between the City and Pas Realty, Inc., dated as of April 21, 1964, the said Pas Realty, Inc., having notified the City in writing that it desires immediately to exercise its option contained in said Lease Agreement to purchase said Parcel B in accordance with the terms of said purchase option; and the Mayor and City Solicitor be, and hereby are, further authorized and empowered to deliver said executed deed to Pas Realty, Inc., upon payment to the City of the agreed option price or consideration of \$65,000. in cash; rent paid in advance by Pas Realty, Inc., to the City for said Parcel B shall be prorated to date of settlement, and the proportion prepaid shall be refunded by the City to said Pas Realty, Inc.

WITNESS my hand and the seal of The City of Salisbury this 8th

day of October, 1964.

[Seal of The City of Salisbury]


Fara L. Tawes
Fara L. Tawes, Clerk of The
City of Salisbury

CITY OF SALISBURY, MD.

Council Meeting #24

October 26, 1964

The Mayor and Council of the City of Salisbury met in regular session at City Hall, 112 W. Church Street at 8 p.m. on Monday, October 26, 1964.

PRESENT

Mayor Frank Morris
Councilman David Grier
Councilman Robert Powell

Councilman Harry Fullbrook
Councilman David Rodgers
Councilman Paul Martin, Presiding

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Director of Public Works, P. C. Cooper; City Solicitor, V. Laws; Treasurer, H. Brittingham; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Interested Citizens.

Convening - Approval of Minutes

President of Council called the meeting to order, the Lord's Prayer was repeated and approval of the minutes as written called for. Councilman Grier requested that it be noted in the minutes that the discussion of the East Street Project came at the end of the meeting and not in the middle as recorded in the minutes. Explanation was given by the City Clerk that the minutes were written this way to consolidate all of the matters pertaining to the East Street Project into one summary making it necessary to record one segment of the oral discussion out of exact sequence.

Motion to approve the minutes of Meeting #23, held on October 12, 1964 as written with the requested notation inserted was made by Councilman Powell, seconded by Councilman Grier and unanimously carried.

Ordinance No. 896 - First Reading - Rezoning
of Post Office Site (Proposed)

Since no one appeared for the scheduled Rotary Club Agenda Item, Council went directly into the first reading of Ordinance No. 896 which reads as follows:

AN ORDINANCE of the Council of The City of Salisbury changing the zoning classification of a certain area of land shown as a "Neighborhood Shopping Center" zone on the Zone District Map of The City of Salisbury on file in the office of the City Clerk and adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to rezone from "Neighborhood Shopping Center" to "Commercial" the area bounded by the east line of an alley parallel to Naylor Street and 150 feet easterly thereof and extending in a northerly direction from the north line of Salisbury Parkway to the south line of East Isabella Street, the center line of Salisbury Parkway (Route 50), the west line of Clay Street, and a line 200 feet south of and parallel to the south line of East Isabella Street, together with the area designated as Lot 74 on the plat of the "Davis Estate"; and so as to rezone from "Neighborhood Shopping Center" to "Residential A" the residue of said existing "Neighborhood Shopping Center" zone; and for the closing and vacating of certain public streets and

alleys or portions thereof lying within said area thus rezoned "Commercial" and more particularly hereinafter identified.

City Solicitor reviewed the Ordinance thoroughly with Council and presented a plat of the area which showed the Post Office site in red and the planned new zoning of the area (from Neighborhood Shopping Center to Residential A) in yellow. He stated the Planning Commission recommended re-zoning the area as illustrated on the plat. He informed Council two public hearings would have to be scheduled in relation to the rezoning. After the second public hearing, plans of the rezoned area to a Residential A district as well as the re-zoned Commercial district for the Post Office would be incorporated into the Zone District Map. He also informed that street closings will not become effective unless Mr. Edwards obtains consent of all land owners. He reported there was question at the Planning Commission Hearing of the effect the re-zoning would have on one newly constructed home. This was the only home affected adversely, however.

Mr. Raymond Wiesner has expressed the opinion that the zoning of the area as a neighborhood shopping center was a mistake that could now be corrected. City Solicitor however, said he has been unable to find any case recorded which specifically says that lack of development is in itself an error in original zoning. He further informed Council that unless a case is found on this basis, the Council would not have authority under the present zoning ordinance to adopt Ordinance 896.

Mr. Arthur Palmer who is the attorney for Mr. Wiesner and Mr. Edwards appeared before Council and stated his reasons for questioning the appropriateness of the present zoning of a neighborhood shopping center. He read an excerpt from a law book and informed he was doubtful there would be enough off-street parking for a shopping center in the area and also lack of access onto the Expressway from the hypothetical shopping center would be a detrimental factor.

More discussion on the matter followed in which Mr. Laws reiterated that further work would have to be done before the hearing was held to assure that Council has legal basis for the adoption of the Ordinance. However, he again recommended introducing Ordinance 896 in the form presented in the briefing books and asked that a hearing date be set. Council concurred that the first Public Hearing on the re-zoning of the proposed Post Office area should be held on November 23 at 8:15 p.m., Mr. Cooper, Director of Public Works, informed Council that the Master Plan of the City shows the proposed zoning changes as recommended and might therefore indicate a mistake in the original zoning.

Mayor Morris requested, the Post Office provide a detailed site plan showing landscaping in detail at the Public Hearing. Council granted City Solicitor authority to advertise the public hearing for the 23rd of November at 8:15 p.m. Motion to approve Ordinance 896 for first reading was made by Councilman Fullbrook, seconded by Councilman Powell and unanimously carried. The Public Hearing will be held in the Council Chambers at City Hall.

Report - City vs. Turner Heirs

City Solicitor informed Council that the Turner Heirs vs. the City, Condemnation Suit in the R-19 Project was tried in Court on October 20-21 and the Jury's verdict was \$28,000 for the property. City Solicitor recommended that this verdict be accepted and that the Urban Renewal Office be authorized to close with the property owners at this figure. Motion to this effect was made by Councilman Fullbrook, seconded by Councilman Grier and carried unanimously.

While on the subject of Urban Renewal Acquisition, Mayor Morris and Councilman Rodgers asked Mr. Miles when demolition was to be started (on the acquired properties). Mr. Miles informed that the bids for contracts for the demolition had been received and Council polled for the award with the results to be approved officially later in the meeting. Demolition will begin October 27 with 60 days for completion. He stated that some lots will be available for temporary parking in time for the Christmas shopping season with priority on demolition given to prime parking areas.

Report - Marmer and Russell Injunction Suits

City Solicitor reported the above mentioned suits will be tried together as a unit on October 30. He explained Mr. Jacob had requested and been granted postponement for one week in order to have time to prepare his case.

Meeting - Retail Merchant's

Mayor Morris reported a meeting had been held on Friday, October 23 with Councilman Grier, Executive Secretary, and himself of the City and Lee Johnson, Paul Hishmeh, Herschel Marmer, and Billy Benjamin of the Retail Merchant's Assn. The meeting was requested by the Merchant's who are interested in keeping abreast of what is going on in the City. To gain this end they made some concrete proposals to the Mayor and the City Government and informed that the Merchant's Assn. had voted almost 100% in favor of the Cranberry Meadows Shopping Center (18 to 3). They also informed the City Government that they objected to the subordination clause of the financing of the lease with Pas Realty. Mayor Morris and Executive Secretary reported that at a previous meeting with Mr. Marmer and Mr. Carl Trabin, no mention of this objection was made and the matter was a complete surprise. Executive Secretary reported no mention was made in a letter from the Committee about an objection to the subordination clause. Councilman Grier stated "The whole problem is a complete breakdown *in communication* between the Merchant's and the City."

Report - Corner Obstruction Cases

City Solicitor reported that the three corner obstruction cases have been consolidated and assigned for trial on December 2, 1964. While on the subject of Corner Obstruction cases, Executive Secretary brought up the matter of the sign violation recently discovered at the Leighton Moore property (A & P Supermarket) site. Councilman Grier expressed an interest in the matter and questioned the action contemplated. However, Council agreed that the violation was deliberate and upheld the action recommended by the Inspections Dept. and the Executive Secretary and instructed them to hold up on the occupancy permit until the building and the entire improvements on the property conform to City standards and specifications as defined in the Building and other pertinent Codes.

Report - Request of Urban Services Commission for hearing re Amendment of Comprehensive Sewer and Water Plan.

City Solicitor reported to Council that the Urban Service Commission applied for another hearing for an amendment to the Comprehensive Sewer Plan and the Comprehensive Water Plan. He explained that the substance of the application is that the Urban Service Commission wants authority to build and own a sewage treatment plant for the Tony Tank Sewer District. He informed this would include U.S.C. Service right up to the City line. He advised Council it would be wise to adopt a stand or position and present it at the Public Hearing on November 19. He recalled that the issues and the amendment had been explained previously and the City had informed it was not interested in a partnership deal but only on a wholesale customer basis. Councilman Rodgers

suggested informing at the hearing that under the original planning, the City's sewage treatment plant is capable of serving the entire area and can serve them cheaper.

Council concurred with City Solicitor's recommendation that the City's position be stated in a letter to the Planning Commission.

Urban Renewal Agenda

1. Lease Agreement - Edgar McAllister - R-19 - Motion was made by Councilman Grier, seconded by Councilman Powell and carried unanimously to approve the lease provisions with Edgar McAllister for \$25 per month as recommended by the Urban Renewal Office.
2. Relocation Payment - Alice D. Shockley - R-17 - Motion was made by Councilman Grier, seconded by Councilman Fullbrook and carried unanimously to approve the relocation payment of \$132 to Mrs. Shockley as recommended by the Urban Renewal Office. Council questioned the actual cost of the move as compared to the estimate given by the low bidder (Timmon's Transfer Co.). Mr. Miles explained that the moving company could not quote an exact price because more packing was necessary than was originally anticipated.
3. Central Business District Project R-17 - Demolition Contract Award (No. R-17 - D.S.-2) Bids were opened on October 16 and low bidder was James W. Steward of Delmar, Md. in the amount of \$20,030. Demolition Contract No. R-19-DS-1 (R-19)- low bidder was A B C Demolition Corp. of Arlington, Va. in the amount of \$24,200. Formal approval of the award was made by telephone poll of the Council and unanimous concurrence of the previous approval was given by Council. (Complete copy of bids is attached to these minutes.)

Mr. Miles requested an amendment to the original demolition contract to cover both R-19 and R-17 instead of the R-17 Project only. The contract calls for inspections service not to exceed a total of \$30 per visit, twenty-five visits per project. Motion to approve this amendment was made by Councilman Powell, seconded by Councilman Grier and carried unanimously.

Report of Examination and Recommendation - C. Habliston, City Auditor

Mr. Habliston, City Auditor, reviewed and explained his recommendations with Council who concurred generally but indicated that all of them fell under the administrative jurisdiction of the Executive Secretary who will see that they are put into effect. These recommendations come as a result of the annual audit. Some attention was called to the examination itself, more particularly to the account reserved for pending law suits. Council indicated general concurrence with the examination

Parking District Tax Exemptions

Council attention was directed to the list of applications for exemption from the special assessment tax levied on property located in Parking District #1.

Treasurer advised that the 1st three were asking for refunds because they had not realized they were eligible when this tax was paid. Councilman Grier questioned if the Holt Paper Co. was eligible and was told they would have to apply for exemption. Motion to accept the exemptions and refunds as requested was made by Councilman Grier, seconded by Councilman Powell and carried unanimously. The properties concerned are as follows: Roger K. Steffens - Bush & Chestnut St. Lot 9-12; E. B. Bundick - 108 E. Market St.; Jefferson School of Commerce, Inc. (Property owner - Chandler & Carey), 112 E. Market St.; Hall & Chandler - 107-109-113 Market St.; Chandler & Carey, Inc. - 110-112-114

Market St. ; T. L. Ruark & Co., Inc. - 222 Mill St.; Farmers & Planters Co. - 200-208 Mill Street and 218-220 Mill St.; Richards Realty, Inc. - 122-124 Market St.

Request to Eliminate Tax Billing of Corporations
Outside City Limits

Treasurer requested permission to not bill the corporations that the State Dept. of Assessments and Taxation have included on its certifications for tax purposes that are not within the City limits. Motion to grant this permission was made by Councilman Fullbrook, seconded by Councilman Grier and carried unanimously.

Property Acquisition - East St. Project

Mr. Cooper called attention to an advertisement published in the Salisbury Times of the Public Auction of a property located in the new East St. Project and requested permission to intercede on behalf of the City to acquire the property if possible before it is sold. Council advised Mr. Laws, City Solicitor, and Mr. Cooper to negotiate with lawyers for the sale on a basis no higher than the appraisal figure. They were also advised to contact legal counsel before the public auction in order to preclude this transaction.

Relocation of Xerox Machine

Executive Secretary reviewed the above mentioned project and presented reasons and a solution to the problem. The excessive traffic and noise in the Mayor's office coupled with the wasted space in the supply closet and hall prompted this request. Motion to approve the project as outlined by the Purchasing Agent in his recommendations was made by Councilman Powell, seconded by Councilman Rodgers and carried unanimously.

AWARD OF BIDS:

1. Removing Bulkheads on Second Floor for Xerox Machine - (See above motion).
2. Electric Typewriter, IBM for City Clerk - Discussion of this recommendation was heard, reasons for the preference of the IBM over other models as well as advice by legal counsel that the purchase would still have to be put out to competitive bidding was given. Council instructed that bids be received and the purchase made by standard procedures.
3. Tires, Tubes and Tire Changes for Fire Trucks - motion was made by Powell, seconded by Rodgers to award to The Grier Tire Co. in the amount of \$752.35, which was low bid.
4. Corrogated Asphalt Coated & Paved Pipe 15" - motion by Grier, seconded by Rodgers to award to Republic Steel Corp. in the amount of \$624.48, low bid.
5. Transite Pipe 6" for Playground Restrooms - motion by Powell, seconded by Rodgers to award to-Speakman Co. in the amount of \$344.43, low bid.
6. Komac No. 1 & 2 for Street Patching - motion by Grier, seconded by Rodgers to purchase from Koppers Co., Inc in the amount of \$1,905.50 as recommended by the Board of Standardization.
7. Tree Planting - Riverside Drive - motion by Grier, seconded by Fullbrook to award to Chesapeake Nurseries, Inc. in the amount of \$1,909, low alternate bid.
8. Minutes - Board of Standardization - the minutes were approved as written.

New Business

1. Benedict Deed - City Solicitor explained the necessity of the Conformitory Deed as presented in the Briefing Books with the Benedicts in the Clairmont Village matter. He said the original deed said 95' east of Lorecrop Drive but should say 95' east of the curb line of Lorecrop Drive. The purpose is to clarify the decided line. Motion to approve the Conformitory Deed was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

2. Councilman Powell requested that the Council give consideration to a request by residents of the street located in Rivercrest formerly known as Pennsylvania Avenue which was recently changed to South Blvd., to again change the street name (to Ridge Road) making it a continuation of the existing Ridge Road instead of a continuation of South Boulevard which it now is. Discussion of the problems faced in complying with this request followed. Street numbering confusion was uppermost in the problems listed. Final vote on the motion made by Councilman Powell, seconded by Councilman Fullbrook to change the name of the street as requested by the citizens concerned to Ridge Road gave the following results: Councilman Grier and Councilman Rodgers voted No; Councilman Martin voted Aye and the motion was carried.

3. Attention was called to the resignation of Mr. Joe Pettus as head of the Bureau of Inspections. Mayor Morris and Executive Secretary explained the circumstances behind the resignation and general approval of the actions taken in the case were voiced. Councilman Grier questioned whether or not the City would stand behind agreements made between City Employees and the public on various matters (he cited an example of the previously discussed sign placement violation) and was told by the Mayor that the City did not stand behind or have to back up any agreement or action by a City Employee if that action or agreement did not conform to the Codes and regulations. It was the privilege of the Council to use discretion on this type of deviation. City Solicitor expanded on the Mayor's statement, explaining to Mr. Grier the legal requirements and obligations as stated in the City Code. ✕

There being no further business to come before the Chair, the meeting adjourned at 11 p.m. to meet again in regular session on November 9, 1964.

W. Paul Martin
Council President

Rosa L. Davis
City Clerk

Reminiscence

** - 20*

City Backing was given to another Employee whose lack of complete information on a sewer charge for the car wash cost the City about \$700. JH.

12/14/64
Date

INTER OFFICE MEMORANDUM

October 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Removing Bulkheads on Second Floor for Xerox Machine

With the additional use the Executive Secretary, Mayor and City Clerks office is being put to another location has been sought for the Xerox Machine. The majority of the work for this machine is on the second floor therefore it would not be feasible to move to from the second floor.

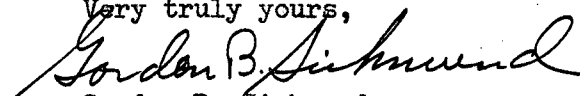
The only location we could find would be to remove the bulkhead from Engineering's stationery storage room. Move the entrance for the men's room east to the junction of the north south wall. This would give ample room for the operation of the Xerox and also passage room to the men's room.

Tom George of George, Miles & Buhr was called to investigate the feasibility of the move and whether the building could with stand the change without structural damage or extra support. Mr. George's office has made this investigation and has assure me that it could be done with the minimum of structural changes.

The estimate I have been give is between \$350.00 and \$400.00 this depending on what is found after the plaster has been removed. Purchasing feels that a great amount of the work can be done with prison labor with supervision from the Public Works Department. This cutting the cost in 1/3.

Permission is requested to have plans drawn by George, Miles & Buhr and to negotiate for the completion. The project would be charged to Budget Account No. 10.812-C Maintenance of Buildings, ballance is \$1,054.48.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Electric Typewriter, IBM for City Clerk.

The present typewriter the City Clerk has is better than 6 1/2 years old and needs major repairs. In checking with the service man for IBM it has been learned that a complete overhaul would cost in the neighborhood of \$200. to \$225. depending on the condition of parts after disassembly. The value of the machine is \$155.00 today, adding the repairs at maximum of \$225. would be an investement of \$380.00 in a machine that is almost 7 years old.

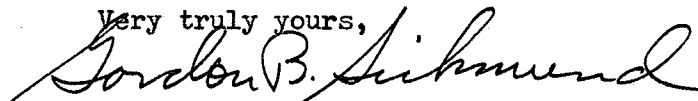
With this in mind the City Clerk over the past several months has tried all available typewriters available in the area. None of those tried will do both the typeing and stencil cutting as does the IBM.

The price to the City for a new IBM would be \$607.50, less trade-in of the present machine of \$155.00, net cost of \$452.50. This is only an additional \$72.50 over the repair job.

For the amount of typing and the destination of the letters I recommend the City purchase the new IBM machine. Attached for information is the letter from IBM concering our present machine and their recommendation.

Funds can be transferred from Budget Account No. 10.132-E, Office & Phone which has a balance of \$3,228.26 for this purchase.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
City Clerk



Office Products Division
909 Delaware Avenue
Wilmington, Delaware 19899

International Business Machines Corporation

OLympia 6-9401 (Code 302)

September 24, 1964

Mr. Gordon Sickmund
Purchasing Agent
City of Salisbury
Salisbury, Maryland

Dear Mr. Sickmund:

In accordance with your request, I have reviewed the performance of your IBM Electric Typewriter, Model 4128, Serial 184434.

After examining a type sample of your machine and discussing the service history with your IBM Serviceman, it is my opinion that this machine should be moved to a secondary typing station, if possible.

This machine is approximately 6 1/2 years old and does have evidence of wear. The amount of wear present is not in excess for a machine of this age and usage. Reconditioning and the replacement of the type segment and platen could increase the proficiency. However, reconditioning would not give you the clean, precise printing effect you so desire of your correspondence.

The present trade-in value is approximately \$155.00. It is my opinion that it would be economically unsound to invest an additional \$200 to \$225 with the machine's market value of \$155.00.

Should you require any additional information, please contact me.

Very truly yours,

R. H. Rouh, Manager
Customer Engineering
Office Products Division

al

INTER OFFICE MEMORANDUM
October 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tires, Tubes and Tire Changes for Fire Trucks

Chief Taylor has requested that bids be received for the replacement of tires on the following equipment:- #1, 3, 6, 8, 9, 12. to include tubes where necessary. The following tires are to be switched;- #7 form #6, #10 from #12.

There are the following tires to be purchased:

12 No. 900 X 20 10 Ply Nylon Traction; 4 No. 825 X 20 10 Ply Nylon Traction;
2 No. 800 X 14 Nylon Mud & Snow Tubless; 4 No. 650 X 16 6 Ply Nylon Traction;
8 No. 900 X 20 Tubes; 4 No. 825 X 20 Tubes; 4 No. 650 X 16 Tubes.

To be traded are the following:-
16 No. 900 X 20 10 Ply; 2 No. 800 X 14; 4 650 X 16 (S-4)

Below is a tabulation of the bidding:

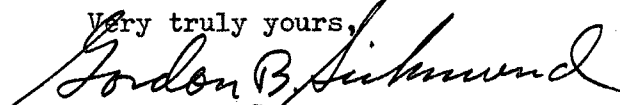
<u>SUPPLIER</u>	<u>COST</u>	<u>SERVICE</u>	<u>TRADE-IN</u>	<u>NET COST</u>	<u>TERMS</u>
The Grier Tire Co.	\$1,262.02	NONE	\$470.07	\$752.35	5%
B. F. Goodrich Tires	1,278.70	NONE	505.00	758.23	2%
Firestone Stores	1,278.92	25.00	473.00	830.92	None
Burnett-Walton	1,277.70	16.00	517.00	765.50	None
General Tire Co.	No Bid				

In view of the bidding I recommend that the award be made to the Grier Tire Co. on their low net bidding of \$752.35, this includes the trade-ins and installation.

Once before tires from the Fire Equipmant were transferred to the Public Works Vehicles and they did not prove satisfactory, therefore Purchasing beleives it wise to trade the lot of these tires. The 4 - 650 X 16 are marked S-4 which are World War II vintage. I beleive that I have acted in the best interest of the City by recommending the above proceedure.

The tires are to be charged to Budget Account No. 11.213, Tires which has a balance of \$1,200.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Chief Taylor

INTER OFFICE MEMORANDUM
October 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Corrogated Asphalt Coated & Paved Pipe 15"

I have Public Works Dept. Requisition No. 376 dated September 16th requesting the below material:

1. 204' Corrogated Asphalt Coated & Paved Pipe, 15", 20' Lengths
2. 12 No. Collars & Bolts for above.

Request for Quotation No. 32 was mailed to suppliers on September 12th requesting prices on the above material. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Republic Steel Corp. Bala-Cynwyd, Penna.	\$624.48	1/2% 10 Days
Armco Steel Co. Washington, D. C.	786.24	1/2% 10 Days
Speakman Co. Salisbury, Maryland	No Bid	

Both Bidders state that their pipe complies with AASHO designation M-190-Bituminous Coated Riveted, 16 gauge, hot dip galvanized; Type C, fully bituminous coated and paved invert, as contained in the 1961 edition of AASHO Specifications.

In view of the bidding I recommend that the award be made to Republic Steel Corp. on their low bid of \$624.48 less 1/2% FOB Salisbury, Md.

The material is charged to Budget Account No. 12.203 Storm Drainage which has a balance of \$12,518.71.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 16, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Transite Pipe 6" for Playground Restrooms.

I have Public Works Dept. Requisition No. 377 requesting the below materials:

1. 220' Transite 6" in 10' Lengths, with Couplings
2. 3 No. Wyes 6" X 4" for above
3. 240' Wrought Iron Pipe, Hot Balvanized

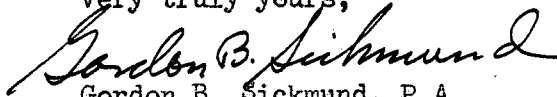
Request for Quotation No. 30 was mailed to suppliers on September 21, 1964. Quotations were received on October 15th, below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Maryland	\$344.43	2% 10 Days
Hajoca Corp. Lewis, Delaware	428.76	2% 10 Days
Peninsula Plumbing Supply Co. Salisbury, Maryland	No Bid	

In view of the bidding I recommend the award be made to Speakman Co. on their low bid of \$344.43 less 2% delivered.

The material is to be charged to Budget Account No. 19.903 Playground Development which has a balance of \$ 8,958.39.

Very truly yours,


Gordon B. Sickmund, P.A.

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Komac No. 1 and 2 for Street Patching

I have Public Works Dept. Requisition No. 63 dated September 29, 1964 asking for the below materials:

1. 1400 Gal. Komac No. 1
2. 3750 Gal. Komac No. 2

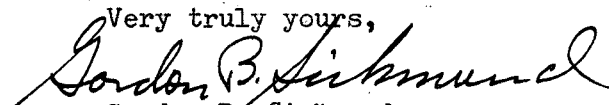
Quotation was received from Koppers Company, Inc. on October 9th which totaled \$1,905.50 delivered net.

This Item was passed by the Board of Standardization as Item #1 on October 23, 1964.

Permission is requested to enter a Purchase Order with Koppers Co., Inc. for the above materials.

Material will be charged to Budget Account No. 12.202-D which has a balance of \$3,831.66.

Very truly yours,


Gordon B. Sickmund

GBS/s

cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 26, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Tree Planting - Riverside Drive

Proposal No. 18-64-L was mailed on Friday, October 16, 1964 to five (5) Nurseries for quotation on the following:

Furnishing and Planting of Shade Trees in the grass plots on Riverside Drive between Mill Street and North Pinehurst Avenue in accordance with specifications and plans at the office of the City Engineer. The planting to be done between November 15 and December 15, 1964. There is a total of 75 trees to be planted.

Proposals were received on Thursday, 22 October, 1964 at 10:00 A.M. and read aloud. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>ALTERNATE BID</u>
Chesapeake Nurseries, Inc.	\$2,376.00	\$1,909.00
Thomas E. Carroll & Son	2,985.00	None
Bountiful Ridge Nurseries	6,528.50	None
Peninsula Nurseries	4,494.75	None

The bidding has been reviewed with Public Works Dept., Landscaping Committee and R. Brooke Maxwell, all concur that the Alternate Bid of Chesapeake Nurseries, Inc. in the amount of \$1,909.00 be accepted. Their bid does not decrease the number of trees to be planted but in the size and specie of trees to be used. As Purchasing Agent I also concur on the award to Chesapeake Nurseries, Inc. alternate bid.

The project will be charged to Budget Account No. 12.203-E Pilot Street Tree Program which has a balance of \$2,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
October 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Minutes of Board of Standardization Meeting.

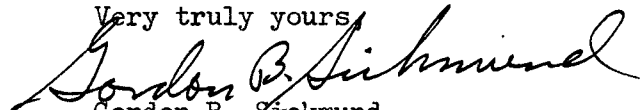
The Board of Standardization met at 0830 October 23, 1964 in the Council Room to pass on three (3) items. Those present were Mr. C. E. Leydecker, Mr. Cooper and Mr. Dashiell.

Below are the items brought before the Board and their decision:

1. Komac # 1 and #2 for winter street patching material. Manufactured by Koppers Co., Inc. of Buffalo, New York. Moved by Mr. Dashiell and second by Mr. Leydecker to approve Komac #1 and #2 as Standard.
2. Good Roads Snow Plows. Manufactured by Good Roads Equipment Co. Moved by Mr. Dashiell, seconded by Mr. Leydecker and carried.
3. Darling Valves, and check valves. Manufactured by Darling Valve Co. Moved with proviso for small purchases. On major change-over reconsideration for open bidding. Moved by Mr. Dashiell, seconded by Mr. Leydecker and carried.

There being no further business the Board adjourned at 0900.

Very truly yours


Gordon B. Sickmund

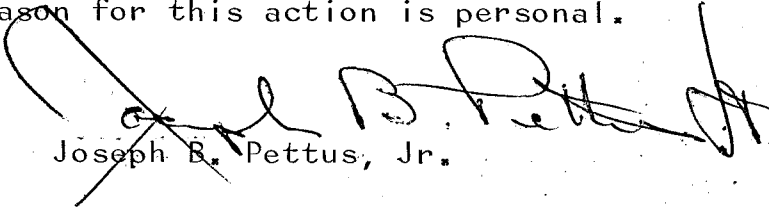
GBS/s
cc: 8 for Council
Mr. Leydecker
Mr. Dashiell
P.W.

OB

October 13, 1964

Mr. Charles E. Leydecker,
Executive Secretary
City of Salisbury

I hereby submit my resignation as Director of Bureau of
Inspections for the City of Salisbury effective Tuesday, October
13, 1964, 5:00 P.M. The reason for this action is personal.


Joseph B. Pettus, Jr.

INTER OFFICE MEMORANDUM

October 23, 1964

TO: Charles E. Leydecker, Executive Secretary

FROM: Joe T. Hearn, Acting Director, Bureau of Inspections

SUBJECT: Recommendation for approval of Application for Exemption from Special Assessment Tax levied on properties located in Parking District No. 1.

Upon thorough investigation and inspection of the Application and the properties for Exemption from Special Assessment Tax levied on properties located in Parking District No. 1, this office recommends that the following request for exemption be approved.

The below listed properties have been inspected and measured for compliance with the Ordinance.

Tax Year 1963-64-65

Roger K. Steffens
Bush & Chestnut St. Lot 9-12

Tax Year 1964-65

E. B. Bundick
108 E. Market St.

Jefferson School of Commerce, Inc.
(Property owner - Chandler & Carey)
112 E. Market St.

Tax Year 1965

Hall & Chandler
107-109-113 Market St.

Chandler & Carey, Inc.
110-112-114 Market St.

T. L. Ruark & Co., Inc.
222 Mill St.

Farmers & Planters Co.
200-208 Mill St.
218-220 Mill St.

Richards Realty, Inc.
122-124 Market St.

INTER OFFICE MEMORANDUM

October 26, 1964

TO : Mayor and City Council

FROM : Gordon B. Sickmund, Purchasing Agent
George K. Miles, Urban Renewal Director

SUBJECT: Central Business District Project, Md. R-17
Demolition Contract No. R-17-DS-2
Award of Contract

The Urban Renewal Office advertised for Invitations for Bids on October 1st and 5th for the demolition and site clearance of 19 buildings in the Central Business District, with the bid opening being held on Friday, October 16, at 10:00 a.m.

Eleven (11) contractors requested copies of the contract with three (3) of them submitting bids.

Below is a tabulation of the bids submitted:

<u>CONTRACTOR</u>	<u>BID</u>
a. James W. Steward Delmar, Maryland	\$20,030.
b. ABC Demolition Corp. Arlington, Virginia	21,400.
c. J. Roland Dashiell & Co. Salisbury, Maryland	30,734.

In view of the low bid submitted by James W. Steward, Delmar, Maryland, in the amount of \$20,030. it is recommended that demolition Contract No. R-17-DS-2 be awarded to Mr. Steward.

Very truly yours,

Gordon B. Sickmund
Purchasing Agent

George K. Miles
Urban Renewal Director

INTER OFFICE MEMORANDUM

October 26, 1964

TO : Mayor and City Council

FROM : Gordon B. Sickmund, Purchasing Agent
George K. Miles, Urban Renewal Director

SUBJECT: Northside Urban Renewal Project, Md. R-19
Demolition Contract No. R-19-DS-1
Award of Contract

The Urban Renewal Office advertised for Invitations to Bid for demolition and site clearance activities for 17 buildings in the Northside Project, on October 1st and 5th, with the Bid Opening held on Friday, October 16, at 10:15 a.m.

Twelve (12) contractors requested copies of the Contract, with four (4) of them submitting bids.

Below is a tabulation of the bids submitted:

<u>CONTRACTOR</u>	<u>BID</u>
a. ABC Demolition Corp. Arlington, Virginia	\$24,200.
b. Evans Construction Co. Salisbury, Maryland	29,300.
c. Brittingham Construction Co. Salisbury, Maryland	38,685.
d. J. Roland Dashiell & Co. Salisbury, Maryland	45,273.

In view of the low bid submitted by ABC Demoliton Corp. of Arlington, Virginia, in the amount of \$24,200. it is recommended that Contract No. R-19-DS-1 be awarded to ABC Demolition Corp.

Very truly yours,

Gordon B. Sickmund
Purchasing Agent

George K. Miles
Urban Renewal Director

THIS DEED, made this 14th day of October in the year Nineteen Hundred and Sixty-four by George A. Benedict, Barbara T. Benedict, his wife, Glenn H. Benedict and Rose J. Benedict, his wife, individually and as partners trading as Benedict, the Florist, all of Wicomico County, State of Maryland, WITNESSETH:

THAT FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) and other good, valuable and sufficient considerations, receipt whereof is hereby acknowledged, we, said George A. Benedict, Barbara T. Benedict, Glenn H. Benedict and Rose J. Benedict, individually and as partners trading as Benedict, the Florist, hereby grant, convey, assign, release, discharge and quitclaim unto Booth Development Company, Incorporated, a body corporate of the State of Maryland, its successors or assigns, all our right, title, interest and estate whatsoever, in law or equity, in and to all that tract or parcel of land situate and lying in the development known as "Clairmont Village" in the City of Salisbury, Camden Election District of Wicomico County, State of Maryland, and lying Easterly of the East line of Lorecrop Drive (formerly Parkway Drive); Westerly of Salisbury Boulevard; Southerly of the South line of Pinehurst Avenue and Northerly of a line shown as running in a course of South 74 degrees 22 minutes East between Parkway Drive and Benefit Street and separating the property of The M. B. & O. Development Company from the property of Booth Development Company, Incorporated, and the further extension of said line in an Easterly direction to Salisbury Boulevard as now established; which said line and said tract or parcel of land are laid down and shown in part on the plat entitled "Clairmont Village" made by W. Rouse Kelly, Engineer, and recorded among the Land Records of Wicomico County, Maryland, in Liber I.D.T. No. 166, Folio 1; specifically including, but not limited to, any and all rights, easements and interests acquired by express grant, implication, use

or otherwise in, to and over all those portions of the public streets, highways and/or throughways known as North Clairmont Drive, South Clairmont Drive and the roadway connecting said drives, all of which lie between the Easternmost line of said Lorecrop Drive and the Westernmost line of said Salisbury Boulevard and which extend through and over the tract or parcel of land hereinbefore described; being all the right, title, interest and estate acquired by the grantors herein, in and to said tract or parcel of land and said streets, highways and/or throughways by a deed from George P. Chandler, et ux., dated July 14, 1955 and recorded among the Land Records aforesaid in Liber J.W.T.S. No. 388, Folio 292, a deed from Evelyn E. Dennis, single, dated October 18, 1960 and recorded among the Land Records aforesaid in Liber J.W.T.S. No. 519, Folio 256, and by any and all other grants and conveyances to said grantors; reference to said deeds, plat and to preceding deeds of the property hereby conveyed and to the references contained therein is hereby made a part hereof as if herein fully set forth.

TOGETHER with the improvements thereon and all the rights, ways, roads, privileges, appurtenances and advantages thereto belonging or in any wise appertaining.

TO HAVE AND TO HOLD the above granted property unto the said Booth Development Company, Incorporated, a body corporate of the State of Maryland, its successors or assigns, forever in fee simple.

AND the said George A. Benedict, Barbara T. Benedict, Glenn H. Benedict and Rose J. Benedict, individually and as partners trading as Benedict, the Florist, hereby covenant that they will warrant specially the property hereby conveyed and that they will execute such other and further assurances thereof as may be requisite.

AS WITNESS our hands and seals the day and year first
above written.

WITNESS: As to G.A.B. & B.T.B.

s/ Evelyn E. Dennis

s/ George A. Benedict (SEAL)
George A. Benedict

s/ Barbara T. Benedict (SEAL)
Barbara T. Benedict

WITNESS: As to G.H.B. & R.J.B.

s/ Evelyn E. Dennis

s/ Glenn H. Benedict (SEAL)
Glenn H. Benedict

s/ Rose J. Benedict (SEAL)
Rose J. Benedict

Individually and as partners
trading as Benedict, the
Florist

STATE OF MARYLAND,
COUNTY OF WICOMICO:

ON THIS, the 14th day of October, 1964, before me,
Evelyn E. Dennis, the undersigned officer, personally
appeared George A. Benedict, Barbara T. Benedict, his wife, Glenn
H. Benedict and Rose J. Benedict, his wife, individually and as
partners trading as Benedict, the Florist, known to me to be the
persons described in the foregoing instrument and acknowledged
that they executed the same in the capacity therein stated and for
the purposes therein contained.

IN WITNESS WHEREOF I hereunto set my hand and official
seal.

s/ Evelyn E. Dennis
Notary Public

My commission expires: May 3, 1965

Recorded 10/14/64

DEPARTMENT OF PUBLIC WORKS

DATE 14 Oct. 1964

TO: Mr. L.

FROM: P.C.C.

- ☐ FOR YOUR INFORMATION AND FILE
- ☐ PLEASE LET ME HAVE YOUR COMMENTS
- ☐ FOR APPROPRIATE ACTION
- ☐ FOR REPLY DIRECT TO WRITER
- ☐ FOR REQUISITION TO COVER
- ☐ TO NOTE AND RETURN

REMARKS: This Price Compares
With \$400 Bid Price
By Howard Paint Co.

[Handwritten Signature]

INTER DEPARTMENT MEMORANDUM

DATE Oct 13/64

To MR. P. C. Cooper,

SUBJECT Cost of Painting STATE ROADS
REFER TO ONE SUBJECT ONLY BUILDING

DEPT. Director of Public Works

FILE NO. _____

Eldridge Austin	49 Hrs @ \$1.63	\$ 79.87
Carey White	12 Hrs @ 1.82	21.84
Prisoner Labor	91 Hrs @ .70	63.70
Paint	19 Gal @ 4.94	93.86
Paint Brushes	8 (Total Cost)**	26.20
TOTAL:		\$285.47

** Two (2) brushes not used, others cleaned
 and still serviceable.

SIGNED MERistaino

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CITY OF SALISBURY, MD.

Council Meeting #25

November 9, 1964

The Mayor and City Council of the City of Salisbury, Md. convened in regular session at 112 W. Church St. on Monday, November 9, 1964 at 8 p.m., the time and place set for such meetings.

PRESENT

Mayor Frank Morris
Councilman Robert Powell
Councilman Paul Martin, Jr., Presiding

Councilman David Grier
Councilman Harry Fullbrook

ABSENT

Councilman David Rodgers

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; City Solicitor, V. Laws; Treasurer H. Brittingham; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Dir. of Public Works, P. C. Cooper; Acting Dir. Bureau of Inspections, J. Hearn; Sanitary Engineer, A. Pfeiler; Members of the Press and Interested Citizens.

Convening - Approval of Minutes, Meeting #24

Council President, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and additions to the minutes of the previous meeting were requested by Councilman Grier. He recommended that on page 3 in the paragraph concerning the meeting of the retail merchants, specifically, that the sentence quoting a statement made by him be changed to read, "The whole problem is a complete breakdown (in communications) between the Merchants and the City", since this is what he meant by the statement. He also suggested that it be mentioned that a copy of the Agenda is to be sent to the Retail Merchant's Association President before each regular Council meeting. On page 6, under the item pertaining to the resignation of Joe Pettus, Mr. Grier asked that mention be made also of the point he brought out concerning City backing for another employee which cost the City approximately \$700 for an error made in the sewer connection charge for the new car laundry on Riverside Drive.

These additions being duly noted, motion was made by Councilman Powell, seconded by Councilman Grier to approve the minutes as amended. The motion was carried unanimously. *These minutes are of the Oct. 26 meeting*

Resolution (no. 45) requested by Retail Merchant's Assn.

Executive Secretary reviewed the Resolution (no. 45) as proposed and presented in the Briefing Books (copy attached), summarizing that the intent of the Merchants is to

form a Central City Commission for the purpose of consultation with the Mayor and City Council on Central Business District matters.

Discussion of the proposal brought general agreement with Councilman Fullbrook's suggestion that the name of the commission should be changed to a name more specifically describing the purpose of the commission so that the fact that the commission is paying for the privilege of having a commission through the special tax levied on the Parking District is obvious to those who might also request permission to form a commission.

The Merchant's Association objected to using the word "parking" in the title because the commission will deal with other aspects and the name suggested by Mr. Martin, President of the Council, "Central City District Commission" was unanimously approved. The Resolution (no. 45) as presented in final form in the briefing books was also approved on motion by Councilman Fullbrook, seconded by Councilman Powell. However, Councilman Grier pointed out that the commission and the resolution was approved with the stipulation that the former Parking District Commission be dissolved. Council concurred unanimously with this point.

Names suggested by Herschel Marmer, President of the Retail Merchant's Association, were as follows: Lee Johnson, Bill Benjamin, John Broyhill, Harry Miller, Herschel Marmer, Jack Purnell, Robert Casey, Carl Trabin, Harris Riffin, and Joel Braunfeld.

Council instructed that a letter be written to the Retail Merchants dissolving the old Parking District Commission and informing them of the approval of the Resolution and the names of the members of the new Central City District Commission approved by the Mayor and Council.

Group Insurance Discussion

Discussion of the above was tabled until such time as Councilman Rodgers could be present.

Report and Approval - Demolition Bids, Sub-standard Housing (Copy attached)

Executive Secretary reported bids have been received as a result of notices sent to owners of substandard properties to either bring their own property up to standard or else the City would have it done and bill them for it as a tax lien. He explained the need for expediting the matter and assured Council the bidders would be held to their bids when awarded. Motion was made by Councilman Fullbrook, seconded by Councilman Powell to award to Lewis Brothers for their low bid in each case. Before the vote was taken, City Solicitor informed Council he was not aware of the bidding procedure connected with this matter and questioned the lack of advertised bids. He was informed that several houses had already been demolished by this procedure. The Mayor pointed out that each property owner had been notified over six months ago that they were to fix up their properties or the City would do it and bill them as taxes. The Bureau of Inspections obtained two bids for each house. City Solicitor advised that the Council approve the bids in principal and allow him to work out the legality of them in relation to the City's responsibility. This was made into a motion by Councilman Fullbrook, seconded by Councilman Powell and

carried unanimously. Executive Secretary reported that the Inspections Department was running into the problem of finding substandard housing that was occupied but is to be torn down. Mayor Morris advised him to see that the occupants received a letter telling them the building was to be torn down giving them two weeks to vacate the premises.

The Mayor informed that even though the City might feel an obligation, it was not responsible for relocating the displaced persons because it was against the law also to occupy a substandard building.

Urban Renewal Agenda

1. Approval of a partial relocation payment - V.F.W. Meuse Post #194 - Motion was made by Grier, seconded by Powell to authorize payment to Shores Moving and Storage Co. in the amount of \$175, the actual amount for moving expenses of the V.F.W. Post to temporary quarters on Newton Street.
2. Approval of rent reduction - Shockley's Wallpaper Co. - Motion was made by Grier, seconded by Powell to approve the revised rent for Shockley's Wallpaper of \$150 per month representing a \$50 per month reduction.
3. Report - Demolition Activities - Mr. Miles reported he had met with the Retail Merchants to discuss the report as contained in the briefing books. He explained the City wanted to get as many buildings demolished as soon as possible before the Thanksgiving holidays. He estimated 115 temporary parking spaces would be available by this time. He assured Council the spaces would be under the parking district even though temporary and would be governed by meters or by attendants.

Report - City Solicitor

1. City Solicitor advised Council of the problems connected with the serving of weed notices to out-of-state property owners. He asked for and received Council's approval of his suggestion to amend the Weed Ordinance to include the provision for having weeds cut and imposing a lien for the cutting against the property in the form of taxes. This would be in addition to the present provision for criminal charges.

Council President pointed out the difficulties encountered by the City in the case involving Andrew's Nurseries and the property owner's claim that he did not receive the weed notice in time to have them cut before Andrews went in and cut them. This problem has been overcome somewhat, as pointed out by Solicitor, by the use of the registered letter receipt method.

City Solicitor also recommended giving the Building Inspection's Dept. discretion to enforce the Ordinance either by criminal charges or by a lien on the property. Councilman Fullbrook recommended that City Solicitor prepare the Ordinance incorporating the provision which he recommended and present it for Council's approval.

2. Cranberry Meadows Trial - Mr. Laws reported that the combined trial of Mr. & Mrs. Marmer and Mrs. Russell had been held on October 30 and was now under

advisement. Indications are that the Judges are going to deny the injunctions and sustain the street closing of Burton Avenue. However, they will in all probability call for an exception of the subordination clause of the lease and declare this portion of it invalid. This will, in Solicitor's opinion, better the City's position in the lease and the City's interest in the matter will not be hurt.

3. Proposed letter to Planning Commission - City Solicitor called Council's attention to a letter contained in the briefing book to the Salisbury Planning Commission. Approval of the letter for the Mayor's signature was called for and explanation given that the purpose of the letter was to state the City's position in regard to the Urban Services Commission's proposals in order to get it on the record why negotiations between the two have failed.

Councilman Grier objected to the third paragraph of the letter which reads as follows:

"Unfortunately, agreement was not reached, because the representatives of the Urban Services Commission insisted upon a "partnership" arrangement, of perpetual duration, whereby the Urban Services Commission would become permanent owner of part of the City's sewage treatment capacity; the City was unwilling to enter into this type of "partnership" deal. Indeed, the City has no present legal power to enter into such an arrangement, and at least a Charter amendment and perhaps a legislative act, would be required to give the City the legal authority to do so."

Grier stated he interpreted the Urban Services Commission's position to be that they wanted a guarantee the City would not cut them off at any time (in the use of the Sewage Treatment Plant) and leave them in the lurch. He did not believe a partnership was insisted upon, merely suggested as a means to accomplish this end.

Mr. Laws informed that Mr. Jacob (legal counsel for Urban Services) had insisted to him on a permanent perpetual agreement which would amount in a legal sense to a partnership.

Grier observed that as a result of the breakdown between the city and the county (Urban Services Commission) that the county would build their own sewage treatment plant which seemed wasteful to him since the city already has adequate and available facilities for the treatment of sewage from the surrounding area under consideration by the Urban Services Commission.

Mayor Morris stated that the Urban Services Commission had no intentions to deal with the City. Councilman Grier asked for and received permission to make some last effort for the City and the County to come to some agreement by getting together for a discussion at least one more time. He requested also that the meeting be between elected officials of both parties, leaving the "experts" out of it.

Further discussion of the subject followed in which Council reviewed the procedures for property owners to exercise their voting privileges for a referendum on the proposal to establish an U.S.C. district.

City Solicitor advised that the public hearing on the Urban Services Commission request to change the comprehensive sewer plan was on the 19th of November and he would like to see the City's position on the record at that hearing. He therefore, again requested approval of the proposed letter, assuring Council that everything in the letter was factual. Councilman Fullbrook observed that there would be ample time for Councilman Grier to make progress if possible. Annexation of one of the areas concerned with Urban Services was mentioned by the Mayor and a request for an informal meeting of the City and interested property owners has been arranged for November 11 at Christ Methodist Church.

Motion was made by Councilman Powell for Council to concur on the letter as written. The motion was seconded by Councilman Fullbrook and carried with Councilman Grier abstaining on the point of his objection to the third paragraph of the proposed letter.

4. Report - Negotiations for Property, 214 W. Locust Street - Mr. Laws reported agreement on the purchase price had been reached with Mr. Porter, legal counsel for the property owners of 214 W. Locust Street. The purchase price is the exact appraisal figure made by Mr. Truitt, \$4,179.

5. Report - Decision in case of Cannon vs. Board of Zoning Appeals - Mr. Cannon's objection to the apartment house project on Georgia Avenue near his property has been heard in Court where the judge upheld the ruling of the Board of Zoning Appeals in all respects. Indications are that Mr. Cannon will not appeal the decision.

Information on the apartment house project to be located at Wicomico St. and Riverside Drive revealed the project would be underway approximately on February 1st and that so far, no objections to this project have been raised.

6. Report - Leighton Moore - Corner Obstruction Violation - Mr. Laws reported the case has been filed in court.

7. Approval, Deed - Parcel A, Cranberry Meadows, Albert J. Carry - City Solicitor reported Mr. Carry was ready to complete the purchase of Parcel A, Cranberry Meadows. He presented deed for approval and signature and informed Council that in searching titles etc. to complete the deed, it had come to light that there was no formal agreement with the State Roads Commission for a r/w to the bed of Highway 50. Council was informed that Mr. Carry has indicated he will build something compatible with the development of the proposed Shopping Center across the highway on Parcels B and C of Cranberry Meadows. Motion was made by Councilman Grier, seconded by Councilman Powell to approve the deed as presented. The document was executed by the Mayor and Clerk.

City Government Study Report

Mayor Morris announced that the City Government Study Commission had made its report to Council and he in turn was making it public at this meeting. He complimented the Commission members on a job well done.

Powellville Fire Company Invitation

An invitation to the Powellville Fire Company's open house was extended to the Council by the Mayor who urged Council to attend if possible on Nov. 15 at 2 p.m. in the Powellville Fire House.

I.B.M. Proposal and Request - data processing for the small city

Executive Secretary presented a letter from the I.B.M. company representative, Mr. Friedman and expanded on the subject by giving the Mayor's and his opinion of the proposal. Council instructed that Mr. Friedman be told that the City is not ready to discuss the matter yet.

Ambulance Policy

Discussion of the ambulance policy with Peninsula General Hospital as presented in the briefing books brought some objections to the wording but general agreement as to intent, which is to keep the ambulance service available for City residents.

Award of Bids

1. Two 3/4 Ton Pickups for Public Works Dept. - motion by Powell, seconded by Grier to award to Oliphant Chevrolet for their low bid, net for two vehicles, of \$3,997. Some discussion of the matter brought instruction to the Purchasing Agent to include a statement specifying what model, horsepower, etc. the bid is on in the future.
2. One 3 Ton Dump Truck for Public Works Dept. - motion by Grier, seconded by Powell to award to Oliphant Chevrolet for their low bid of \$5,084.82.
2. Controllers for North and South Boulevards - motion by Grier, seconded by Powell to purchase this equipment from Automatic Signal Co. as recommended and standardized. This particular purchase in the amount of \$2,077.42. Discussion of this purchase brought the recommendation by Councilman Fullbrook that the City should still get local bids on this equipment. Purchasing Agent explained that local suppliers had been contacted but they had declined to bid because the Automatic Signal Co. had informed them they were dealing directly with the City.
3. Automatic Signal Cabinet to replace damaged unit - motion by Fullbrook, seconded by Powell to purchase as requested from Automatic Signal Co. in the amount of \$1,746.70. The same recommendation as on the above mentioned bid was made and local suppliers are still to be contacted for bids in the future.
4. Gasoline Tank for City Yard for high test gasoline - motion by Powell, seconded by Grier to award to Hajoca Corp. on their low bid of \$255.20.

Report and Brief - City Presentation of Sewer
and Water Services outside City Limits

Mr. Philip Cooper presented a summary of the problem of providing sanitary facilities for the residents of the Salisbury area. He presented comparative estimated costs of both the Urban Services Plan as the Engineering department understands it and three plans the City of Salisbury can offer to those requiring the services. He stated the City has ample reserve capacity both of Sewers and Treatment Facilities to serve the existing fringe development and both are expandable to provide for future development adequately.

With the aid of charts and maps, he and Mr. Pfeiler, who is the City's Sanitary Engineer, illustrated the comparisons to Council, explaining computations as they went along. Discussion by Council followed and instructions to present plans (1) Home Outside City Limits - U.S.C. Service; (3) Home Within City Limits - City Service and (4) 20 Year Payment Plan - City Service, for future public presentation to interested citizens and at future public meetings on the subject.

New Business

1. Mobil Oil Company proposal - Council indicated they were not interested in turning over the requested property for a gasoline station and further, pointed out the land in question was under the Urban Renewal Project, R-19 and was not available for this purpose.

2. East Street - Montgomery Ward Landscaping - Mr. Cooper explained to Council that Montgomery Ward plans to spend approximately \$1,200 for hedge only to screen their property from home owners on East Street. He stated the Street Tree Committee would like to spend an additional \$475 to beautify the plantings in the rear of Montgomery Ward. He asked for permission to use the \$500 budgeted for Park landscaping for this purpose. This was granted on motion by Councilman Grier, seconded by Councilman Powell.

3. Hiring of Mechanic, City Yard - Permission was given on motion by Councilman Powell, seconded by Councilman Grier to hire Mr. William Penn Testerman at a grade of 14C - \$116 for this position.

There being no further business to come before the Chair, the meeting adjourned at 10:45 p.m. to meet again in regular session on November 23, 1964.

W. Paul Martin
Council President

Frank L. Davis
City Clerk

12/14/64
Date

Recommended Revision
Laws - Leyden

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CITY OF SALISBURY

Nov. 2, 1964

A RESOLUTION

Be it resolved that a Central City Commission be created for the purpose of consultation with the Mayor and Council on central business area matters pertaining to parking, bond financing, property acquisition, special tax district rates, and the general betterment of the area;

Said Central City Commission shall without expense to the City, advise and recommend to the Mayor and Council its findings and suggestions.

Be it resolved that the Executive Secretary is hereby authorized and directed to furnish to the Chairman of the Commission such information and assistance pertinent to the work of the commission as the Mayor shall approve.

Be it further resolved that the seven members of the Central City Commission shall be appointed for terms of one and/or two years and shall meet at regular intervals to discuss the above interest of the Central Business Area. The seven members shall serve without compensation.

Be it further resolved that this Commission shall periodically report to the Mayor and City Council through the Executive Secretary its recommendations and findings on all matters under study by the Commission.

Be it further resolved that it shall be the policy of the Mayor and City Council to refer for study to the Commission those matters under the City's jurisdiction which in the opinion of the Mayor and Council will affect the Central Business Area.

INTER OFFICE MEMORANDUM

November 5, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Two (2) 3-4 Ton Pickups for Public Works Dept.

Proposal No. A-7-64-65 was mailed out Monday, October 19, 1964 to all suppliers of pickup trucks. These were received on Wednesday, November 4, 1964 at 10:00 A.M. opened and read aloud.

The proposal call for the below:-

Two (2) 3/4 Ton Pick-up Trucks of the 1965 Model and Design, having a minimum of 280 cu. in. 6 or 8 cylinder motor, more specifically described in the specifications. They shall be Ford Model F-250, Chevrolet Model C-20, or Specifically approved equal.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>3/4 Ton Pickup</u>	<u>Service 3/4 Ton Pickup</u>	<u>TRADE</u>	<u>NET FOR TWO</u>
Cavanaugh Motor	\$1,969.00	\$3,341.09	\$1,096.09	\$4,214.00
Oliphant Chevrolet	2,773.25	3,335.25	2,111.50	3,997.00
Quillin-Valliant	2,676.00	3,226.00	1,540.38	4,361.62
Hancock Bros	2,015.13	2,393.23	250.00	4,158.36
Torrey Dodge	No Bid - Could not obtain figures from factory in time.			

In view of the bidding I recommend that the award be made to Oliphant Chevrolet Sales, Inc. on their low bid of \$3,997.00 for two (2) pickups. Bid award is made on aggregate amount of bid.

These trucks will be charged to Budget Accounts as follows:

3/4 Ton Pickup truck Stepside to 11.122-C and 20.242-F both of which have ample funds to cover.

Very truly yours,

Gordon B. Sickmund
 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM

November 5, 1964

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: One 3 Ton Dump Truck for Public Works Dept.

Proposal No. A-6-64-65 was mailed out Friday, October 16, 1964 to suppliers of dump trucks. These were received on Wednesday, November 4, 1964 at 10:00 A.M., opened and read aloud.

The proposal called for the below:-

One (1) dump truck complete with body, of the 1965 model and design having a minimum gross vehicle weight of 25,000 lbs., more specifically described in the specifications. It shall be a Ford Model F-800, a Chevrolet Model C-80, or specifically approved equal.

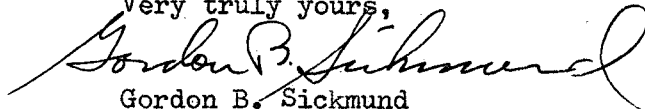
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>LIST PRICE</u>	<u>SEW-3 TRADE*IN</u>	<u>NET</u>
Oliphant Chevrolet Sales	\$8,189.20	\$3,104.38	\$5,084.82
Cavanaugh Motors	8,509.28	3,187.28	5,322.00
Quillin-Valliant	7,524.40	2,349.18	5,175.22
Hancock Bros (GMC)	5,957.06	550.00	5,407.06
Torry Dodge	No Bid - Did not receive prices from factory		

I recommend that the award be made to Oliphant Chevrolet Sales, Inc. on their low bid of \$5,084.82.

This truck is chargeable to Budget Account No. 12-202 which has a balance of \$6,500.00.

Very truly yours,


 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM
November 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Controllers for North and South Boulevards.

I have Public Works Department Requisition No. 74 asking for the below materials:-

- 2 No. Model 507M Semi-Actuated Controller mounted in a Type M Cabinet complete with Flasher, Filter, Thermostatically Controlled Vent Fan, Signal Switch, External Signal Light Relays and four (4) Model DR-5A Directional Detector Relay Units. Cabinet to be also wired for two (2) Model MM-3 Minor Movement Controllers.

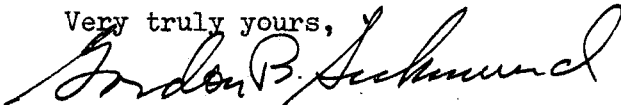
Request for Quotation No. 39 was mailed to three suppliers of this material. Both Artcraft Electric Supply Co. and Central Electrical Supply Co. have informed me they have received word from Automatic Signal Co. that they are dealing directly with the City they would not be quoted.

Automatic Signal Co. quotation was, Net, transportation allowed \$2,077.42

Controllers were the first item approved by the Board of Standardization on their meeting May 22, 1964.

Permission is requested to enter a purchase order with Automatic Signal Co. for this material.

This will be charged to Budget Account No. 11.122-B, Request for transfer of funds from the Mayor's Contingency Account is being requested.

Very truly yours, 

Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Automatic Signal Cabinet to Replace Damaged Unit.

I have Public Works Dept. Requisition No. 73 asking for the above material. The last time Automatic Signal Equipment was needed we had bids from Artcraft Electric Co., Central Electric and Automatic Signal.

Request for Quotation No. 38 was mailed on October 26th to the above suppliers. Both Artcraft Electric and Central Electric have informed me that as Automatic Signal Co. is dealing directly with the City of Salisbury they will not be quoted prices.

Automatic Signal Co. has quoted on : - Type P-1 Cabinet (A-28855) wired in accordance with BT-11317, including connecting cables for one model 1055QA coordinating unit and four model 1055-A timing controllers. Also to be included are wiring including bases only for a flasher and eight model SR-4 Signal light relays. Special manual all-red control, including the preemption relay assembly, are to be included as well as a flasher.

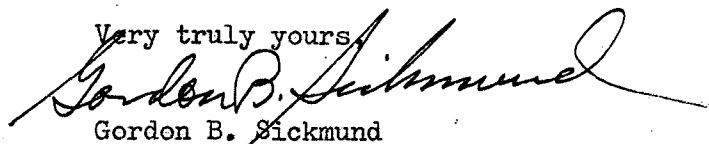
Price for above, Net, Transportation allowed \$1,746.70

As this is a replacement for a damaged unit there is no other supplier.

Permission is requested to enter an order with Automatic Signal Co. for this equipment.

The material is chargeable as follows:- 11.112-B #1,190.68 funds are being transferred to this account to cover. Insurance Escrow Deposit \$556.02, to hold insurance money damages done by accident.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM

November 5, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Gasoline Tank for City Yard, High Test Gasoline

In accordance with the Audit Report an investigation was made on having a Premium Gasoline at the City Yard.

By having a gasoline that can be put out on bid with the other gasoline and fuel it was found a savings of \$1,089.09 could be made.

Bids have been received for a 2500 Gallon Underground Tank. Below is a tabulation of the bidding:

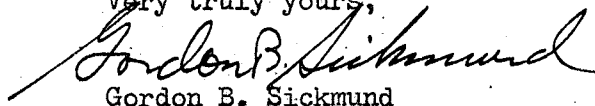
<u>Supplier</u>	<u>Total Bid</u>
Hajoca Corp.	\$252.20
Speakman Co.	277.20
Peninsula Plumbing Supply	287.50

I recommend that the award be made to Hajoca Corp on their low bid of \$252.20, delivered.

This tank can be sunk by the Public Works Department, Gulf Oil Corp will supply a pump and do the hook-up. The price of hi-test gasoline would be figured on the same basis as the regular - cost .1957/gallon.

The cost of the tank would have to be charged to 21.91? new capatial account.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

November 5, 1964

Salisbury Planning Commission
Wicomico County Planning and Zoning Commission
118-A North Division Street
Salisbury, Maryland

Gentlemen:

The City has been advised that the Wicomico County Urban Services Commission has made application to you for amendments of the Comprehensive Sewer Plan, and that the Commission has scheduled a public hearing on the matter for Thursday, November 19, 1964.

As you know, the City has negotiated at great length with representatives of the Urban Services Commission in an effort to reach an agreement whereby the City's sewage treatment plant and related facilities would be used for treatment and disposal of the sewage effluent of the Urban Services Commission. Such an agreement probably would have made it unnecessary to amend the Comprehensive Sewer Plan.

Unfortunately, agreement was not reached, because the representatives of the Urban Services Commission insisted upon a "partnership" arrangement, of perpetual duration, whereby the Urban Services Commission would become permanent owner of part of the City's sewage treatment capacity; the City was unwilling to enter into this type of "partnership" deal. Indeed, the City has no present legal power to enter into such an arrangement, and at least a Charter amendment, and perhaps a legislative act, would be required to give the City the legal authority to do so.

Despite the failure of these negotiations for this reason, the

City has been willing and remains willing to serve Urban Services Commission on a "wholesale customer" basis, whereby Urban Services Commission would be given a favorable wholesale rate and would be protected against sudden termination of the service by guaranteeing it for a term of years sufficient to permit it (in event of termination by the City) to construct its own treatment plant and to amortize the cost of any transmission line installed solely to reach the City's plant. In point of fact, the most critical element of this negotiation, the wholesale rate, had been fully negotiated between the parties and was acceptable to both; however, the representatives of the Urban Services Commission have indicated that this "wholesale customer" arrangement is not acceptable to the Commission.

With regard to the Comprehensive Sewer Plan and the requested amendments thereof, the City takes the same position as in the previous hearings:

1. That the Plan contemplates that the "brown" areas shall be served through the City's existing sewage treatment plant and trunk lines, and the City stands ready to render such service either directly or on a wholesale-customer basis; and
2. That the City was required by the Maryland Health Department to construct excess sewage treatment plant and trunk lines facilities, in order to serve the "brown" areas, and the transfer of such areas to another plant would leave the City with excess and presently unuseable sewage plant capacity.

Very truly yours,

Francis H. Morris, Mayor

HISTORICALLY, THE PROBLEM OF PROVIDING SANITARY FACILITIES FOR THE RESIDENTS OF THE SALISBURY AREA HAS BEEN ASSUMED ALMOST EXCLUSIVELY BY THE CITY OF SALISBURY.

EACH YEAR, SUBSTANTIAL ADDITIONS OF WATER AND SEWER MAINS WERE ADDED TO THE MUNICIPAL SYSTEM. THEY WERE FINANCED PRIMARILY BY AD VALOREM TAXES AND, IN GENERAL, KEPT PACE WITH THE DEVELOPMENT OF THE AREA, SO THAT BY 1955, SALISBURY WAS ABOUT 90% TO 95% SERVED.

WITH THE EXCEPTION OF THE TOWN OF FRUITLAND AND A FEW SATELLITE DEVELOPMENTS SUCH AS CHESAPEAKE HEIGHTS, THE REMAINDER OF THE AREA CONTIGUOUS TO THE CITY WAS SO SPARSELY DEVELOPED THAT FURTHER EXTENSION OF MUNICIPAL FACILITIES WAS NOT CONSIDERED ECONOMICALLY FEASIBLE.

DATE OF DURING THE PAST TEN YEARS, HOWEVER, THERE HAS BEEN DECLINE IN THE DEVELOPMENT WITHIN THE CITY LIMITS AND A CORRESPONDING INCREASE IN DEVELOPMENT OUTSIDE THE CITY. FOR A WHILE, THE CITY PERMITTED ITS MAINS TO BE EXTENDED INTO THE AREAS NEEDING ITS SERVICES, WITH THE INITIAL COST BEING BORNE BY THE DEVELOPER AND THE CITY PROVIDING ITS SERVICES AT 1.5 TIMES THE PREVAILING CITY RATE. ALL MAINS WERE OWNED AND MAINTAINED BY THE CITY. THIS RESULTED IN A HODGEPODGE OF AGREEMENTS BETWEEN VARIOUS AGENCIES AND THE CITY, SO THAT UNIFORMITY OF ASSESSMENT FOR SERVICE WAS IMPOSSIBLE.

IN 1960, THE CITY PASSED A RESOLUTION SETTING FORTH ITS POLICIES, WHICH WOULD PERMIT EXTENSION OF WATER AND SEWER SERVICES ONLY INTO AREAS WHICH WOULD AGREE TO ANNEXATION TO THE CITY. EXCEPTIONS WERE MADE FOR SPECIAL GOVERNMENT, RELIGIOUS, AND OTHER NON-TAXABLE PUBLIC BUILDINGS.

AS THE DEVELOPMENT OF THE AREA OUTSIDE THE CITY CONTINUED TO CREATE NEW AND GREATER SANITARY PROBLEMS, THE URBAN SERVICES COMMISSION PROCEEDED WITH THE RIVERSIDE SEWER ^{*Service*} DISTRICT. THE MAINS IN THIS AREA WERE CONSTRUCTED BY THE COMMISSION, FINANCED BY FRONT FOOT ASSESSMENT, AND THE SEWAGE ACCEPTED INTO THE CITY SYSTEM AT 1.2 TIMES THE PREVAILING CITY RATE.

MORE RECENTLY, THE URBAN SERVICES COMMISSION HAS ENGAGED ENGINEERS TO CONDUCT ^AFEASIBILITY STUDIES FOR ^{THE} PROPOSED TONY TANK SEWER SERVICE DISTRICT, THE ^{PROPOSED} BEAVER RUN ^{SEWER} SERVICE DISTRICT, AND THE ^{PROPOSED} RIVERSIDE WATER SERVICE DISTRICT.

CONCURRENTLY, WITH THESE MOVES, THE CITY OF SALISBURY REVISED ITS POLICIES REGARDING THE SERVICING OF AREAS OUTSIDE THE CITY OF SALISBURY; AND ON FEBRUARY 14, 1964, ADOPTED A WATER AND SEWER POLICY WHICH WOULD IN EFFECT PROVIDE UNIFORM CHARGES FOR THE INSTALLATION OF WATER AND SEWER MAINS, WITH PROVISION FOR A UNIFORM FRONT FOOT ASSESSMENT FOR ALL PRO-
PERTIES USING THESE FACILITIES, WITH THE INITIAL COST BEING BORNE BY THE DEVELOPER. ALL COSTS GREATER THAN THE AVERAGE COST OF AN 8-INCH MAIN, ALL LIFT STATIONS, ENGINEERING, OVERHEAD, AND OTHER SPECIAL COSTS WERE BORNE BY THE CITY. THIS POLICY HAS RECENTLY BEEN EXERCISED IN THE CONSTRUCTION OF SEWER MAINS ON GLEN AVENUE AND WEST ROAD EXTENDED. WATER MAINS HAVE RECENTLY BEEN PLACED ON WOODLAND ROAD IN THE HUNTING PARK SECTION AND SANITARY SEWAGE EFFLUENT FROM SHORELAND FREEZERS HAS BEEN ACCEPTED INTO THE CITY'S SANITARY SEWER SYSTEM.

THE PUBLIC WORKS DEPARTMENT HAS, AT THE REQUEST OF THE MAYOR, DEVELOPED PRELIMINARY ESTIMATES OF COST OF SERVING THE POPULATED FRINGE AREAS WHICH SURROUND THE CITY OF SALISBURY PRIMARILY BY EXTENSIONS OF EXISTING MAINS AND DEVELOPMENT OF LIFT STATIONS AND ADDITIONAL TRANS-
MISSION MAINS AS THE AREAS MIGHT REQUIRE.

IN ORDER TO COMPARE THE COST OF THESE AND OTHER MUNICIPAL SERVICES WHICH WILL ULTIMATELY BE REQUIRED, ^{THIS} ~~THE~~ DEPARTMENT OF ~~PUBLIC WORKS~~ HAS DEVELOPED A DETAILED CHART COMPARING ESTIMATED COST OF PROVIDING ^{WATER & SEWER} ~~THESE~~ SERVICES BY URBAN SERVICES COMMISSION, WITH A PROPOSAL FOR THE CITY OF SALISBURY TO EXTEND ~~ITS WATER AND SEWER SERVICES AND WITH COMPLETE CITY~~ ^{WATER & SEWER} SERVICES UNDER AN ANNEXATION PLAN.

I BELIEVE IT MAY PROPERLY BE SAID THAT THE MORE POPULATED SECTIONS OF THIS URBAN FRINGE WILL INEVITABLY, WITHIN THE NEAR FUTURE, BE UNDER A MANDATE BY THE HEALTH DEPARTMENT TO PROVIDE ESSENTIAL ^{Public} WATER AND SEWER SERVICES. IT THEN NO LONGER BECOMES A QUESTION OF WHETHER WATER AND SEWER WILL BE REQUIRED BUT WHAT PLAN TO PROVIDE THESE SERVICES IS MOST ACCEPTABLE TO THE PEOPLE. ~~TO ASSIST THE PEOPLE~~

~~INTERESTED TO DEVELOP THEIR IDEAS ON THIS SUBJECT~~
~~THE WAGON TO PRESENT DETAILED ESTIMATES~~
~~OF COST ON THE TWO PLANS WHICH~~
~~I HAVE JUST MENTIONED.~~

TO ASSIST THOSE WHO HAVE INTEREST TO DEVELOP THEIR THINKING ON THIS MOST IMPORTANT SUBJECT. I WILL PRESENT COMPARATIVE ESTIMATED COSTS OF BOTH THE URBAN SERVICES PLAN AS I UNDERSTAND IT & THE CITY OF SALISBURY PLAN.

CITY HAS AMPLE RESERVE CAPACITY BOTH OF SEWERS & TREATMENT FACILITIES AND IS PRESENTLY DEVELOPING AMPLE WATER CAPACITY TO SERVE ALL EXISTING FRINGE DEVELOPMENT. ITS SYSTEM IS EXPANDED SO AS TO PROVIDE ADEQUATELY FOR FUTURE DEVELOPMENT OF THE AREA.

November 6, 1964

MEMO TO: Charles E. Leydecker, Executive Secretary
FROM: Joe T. Hearn, Acting Director, Bureau of Inspections
SUBJECT: Demolition of Buildings

I would like to recommend that our department be authorized to have the following buildings demolished in accordance with Section 103 of the Housing Code. I am listing below the property owners, location of the property, and bids received.

<u>Owner</u>	<u>Location of Property</u>	<u>Estimates</u>	
		<u>Lewis</u>	<u>Bennett</u>
Edna Hastings	708-710 Brown St.	\$200.00	\$ 346.50
Harvey Campbell	506 E. Isabella St.	\$300.00	\$ 315.50
Maxwell O. & Sylena Reed c/o Fulton Slemmons	210-12 Catherine St.	\$275.00	\$ 475.00
Sara, May & Herbert Bailey	600 S. Division St.	\$100.00	\$ 210.50
" " " " "	604 " " "	\$300.00	\$ 310.50
Mae Bailey	602 " " "	\$300.00	\$ 310.50

Joe T. Hearn
Joe T. Hearn, Acting Director
Bureau of Inspections

CITY OF SALISBURY, MARYLAND

Council Meeting #26

November 23, 1964

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman W. Paul Martin, Jr., Presiding

Councilman David Grier
Councilman Harry Fullbrook
Councilman Robert Powell

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. H. Laws; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Director of Public Works, P. Cooper; Building Inspector, J. Hearn; Press and Interested Citizens; Fire Marshal, F. P. Grier, Jr.

Convening - Approval of Minutes, Meeting #25

Council President, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and recognition made of two distinguished members of the Boy Scouts, Eddie Bowman and Joe Layton, who are working to earn their Merit Badges by studying Citizenship in the Community.

Motion to approve the minutes as written was made by Councilman Rodgers, seconded by Councilman Grier and unanimously carried. These minutes were of the November 9 meeting.

Appointment, Central City District Commission

Nominations for the membership of the above mentioned committee were called for and while tally was being made of the marked ballots, Councilman Grier brought up a matter he wished to call to Council's attention. He quoted from an article published in the Nov. 20 issue of the Salisbury Times which gives the impression that there is a lack of agreement between the City of Salisbury and the Urban Services Commission. Mr. Grier stated the article is misleading and requested the reporter to publish a retraction or at least get the facts straight as they are. He further stated it was his belief that there is a general agreement between the Urban Services Commission and the City and that other than minor details, everything else is cleared up. Referring to the recent public hearing concerning the Urban Services' request to extend their jurisdiction into the "Brown" areas of the comprehensive plan for sewer service to residents of the Salisbury metropolitan area, Mr. Grier said he did not know why the letter* from the City had to be read at this meeting. Councilman Rodgers agreed with Mr. Grier that the newspaper article was misleading and stated the writer leaned towards statements made by Mr. Jacob, legal counsel for U.S.C., who had admitted at the meeting that he was unaware any agreement had been reached by the City and the Urban Services Commission.

Councilman Grier observed that the U.S.C. was at fault for not getting Mr. Jacob straightened out. City Solicitor, V. H. Laws, observed that the results of the meeting between the elected officials of the City and those of the U.S.C. should have been made known before the Planning Commission hearing was held since that superceded this hearing.

*Letter stating the City's Position to a proposal made by the U.S.C.

He also explained that Mr. Jacob had insisted the Planning Commission hearing be held and since he also was unaware of the facts, he could not inform the Planning Commission of the results of the meeting between the City and the elected officials of the U.S.C. Councilman Grier questioned the status of a letter that was to be sent to the U.S.C. and was informed by the Mayor that the letter had been sent the next day to Mr. Sargent but no reply or confirmation of its contents had been received in return.

Tally of the ballots for the appointees to the Central City District Commission was completed and the membership announced by the Executive Secretary as follows: Joel Braunfeld, John Broyhill, Robert Casey, Lee Johnson, Harry Miller, Jack Purnell, Harris Riffin. The Retail Merchant's Association is to be notified of these selections from the list presented to Council by the President, Herschel Marmer, at the last Council Meeting.

Request for Variance to Fire Code, Benjamins -
Tom George, Engineering Representative

Mr. Bill Benjamin appeared before Council in regard to this matter but since Mr. George, the engineering representative, was not present, the Council instructed that the matter be taken up at the next meeting. However, Mr. George appeared later in the meeting but to consolidate all the information on the subject, it will be recorded here instead of after Ordinance 896 when it actually occurred. The variance was taken under consideration by the Council along with consultation with the Fire Marshal and the Building Inspector. The substance of the request is for the installation of a "curtain of water" (in connection with the sprinkler system) in substitution for the construction of a fire wall between the present building and the newly acquired McCrory building. Benjamins' plans are to combine the two into one large department store and the construction of a fire wall will interfere with the illusion of one large floor.

Motion to approve the variance as requested was made by Councilman Rodgers, seconded by Councilman Powell. Mayor Morris requested that the City's Fire Code be adapted to the State Code which incorporates this provision for a "curtain of water" as adequate fire protection in cases such as this. This method was also recommended by Councilman Martin who is a volunteer fireman. The motion was carried unanimously.

Ordinance No. 896 - Post Office Area Re-
zoning - 2nd Reading

Public Hearing on the above was announced by Council President who called upon the City Solicitor to review Ordinance No. 896 which reads as follows: AN ORDINANCE of the Council of The City of Salisbury changing the zoning classification of a certain area of land shown as a "Neighborhood Shopping Center" zone District Map of The City of Salisbury on file in the office of the City Clerk - adopted by the Council of The City of Salisbury on August 3, 1959, and incorporated by reference in Ordinance No. 789 of The City of Salisbury, and forming a part thereof pursuant to Section 8 of said Ordinance No. 789, and duly identified and authenticated as provided in Section 68 of Ordinance No. 789, so as to rezone from "Neighborhood Shopping Center" to "Commercial" the area bounded by the east line of an alley parallel to Naylor Street and 150 feet easterly thereof and extending in a northerly direction from the north line of Salisbury Parkway to the south line of East Isabella Street, the center line of Salisbury Parkway (Route 50), the west line of Clay Street, and a line 200 feet south of and parallel to the south line of East Isabella Street, together with the area designated as Lot 74 on the plat of the "Davis Estate"; and so as to

rezone from "Neighborhood Shopping Center" to "Residential A" the residue of said existing "Neighborhood Shopping Center" zone; and for the closing and vacating of certain public streets and alleys or portions thereof lying within said area thus rezoned "Commercial" and more particularly hereinafter identified.

A plat of the area was exhibited and explanation of each section of the Ordinance summarized by City Solicitor. Council President called for any questions or objections to the Ordinance and Mr. Jack Mumford asked Council how one piece of land could be zoned commercial and the outlying land made residential. He observed that from what he gathered, this was spot zoning. Council President asked City Solicitor to answer Mr. Mumford and Mr. Laws stated he had expressed doubt about this question when the Ordinance was requested.

Mr. Laws: "The Planning Commission developed the fact that no change had been made in this area except the building of one new private dwelling. Since there has not been any commercial development, they alleged there had been an error in the original zoning."

He admitted he and Mr. Palmer, attorney for Mr. Henry Edwards, Raymond Weisner and other Post Office interests, disagreed on this point of whether or not spot zoning was involved. He referred to a Court of Appeals decision ^{against} ~~in favor of~~ the zoning change in a similar case and expressed the belief that it would take a court decision to answer the question in this instance.

Mr. Mumford stated at this point that he had built his home in 1949 but did not know until 1964 that the area was zoned a shopping center.

Mr. Palmer pointed out that at the recent hearing at the Civic Center, the people concerned had applied for an all-commercial zone but the Post Office had recommended after evidence of objections that the homes in the area should be classified as Residential A. (Residential A was explained to Mr. Mumford)

Mr. Clyde Waller questioned whether the map on display (the plat of the area) was the final decision on what would be done in the area. He observed that he would be the only one affected adversely since his home is on the corner of Naylor and Grace Sts. and as the plat indicates, the main entrance is on Grace Street. He also questioned if an alley adjacent to his property would be closed since this affords access to his garage. He asked if he would have to pay for the sidewalk, curb and gutter which will be put in along the entrance to the Post Office which borders his property.

Mr. Palmer and Mr. Weisner informed Mr. Waller that the alley would be open and that the sidewalk, curb and gutter would not be installed at his expense. (Mayor Morris interrupted at this point and stated that the City would not own the sidewalks, curb and gutter and Council President Martin informed Mr. Palmer that the Council was not sure that the City would want to own the street (entrance into the Post Office property), stating - "the City would consider it to be too expensive to own.")

The Mayor then stated that he had been assured that preliminary plans would be furnished by the Post Office Dept. showing detailed landscaping and appearance and construction of the building for this public hearing.

He requested that the Ordinance not be passed until such time as these plans were furnished. Council gave no comment to this request.

Mr. Waller again questioned if the only entrance into the property would be behind his home and if there would be a parking area right in back of his house. He stated he would not get much sleep with trucks coming in at 3 o'clock in the morning.

City Solicitor asked if Clay Street would be a through street to the Parkway and was advised by Mr. Cooper (P. W. Dept.) that this street would be a dead-end street at the Parkway.

Council President again brought up the Mayor's point about the lack of detailed plans and Mr. Robert Cannon, who owns property in the area, informed Council that Mr. Cooper had a set of detailed plans in his office. (Mr. Cooper left to look for the plans but returned later saying he had mailed them back to the Post Office Dept. after answering questions related to the planning and construction.)

Mr. Henry Edwards who owns most of the land concerned, asked Council how detailed they would want the plans and offered to obtain a set as soon as possible.

Henry Hanna, local realtor, asked to speak and stated he had built three post offices and specifications were not drawn until the contract had been awarded. "It works just backwards from normal procedure."

Mr. Palmer returned to the question of spot zoning at this point and read from the Maryland Law Books, calling on Mr. Hanna to testify that a mistake had been made in the original zoning and Mr. Hanna stated that he would contend that the property presently zoned shopping center was a mistake in the original planning. He pointed out there is no access to the Parkway. He also informed that requirements make it necessary for more than 20% of the land area of the shopping center to be covered by buildings and since there is such a small amount of land available in the area, homes would have to be purchased in order to construct this type of development. The 50 foot set-back requirement would make it undesirable to put in a shopping center in this area also. Mr. Hanna informed Council the property has been offered for sale and there have been no takers for a shopping center. "There has been no interest for a shopping center to be built there by virtue of what land is available, it would be impractical to put a shopping center in there."

Mr. Waller - "When was that zoned a shopping center?"

Henry Hanna - "1959."

Mr. Waller - "I was never notified."

Mayor Morris - "There were four city-wide public hearings around this time because the whole city was subject to rezoning. These were advertised in the paper. I did not believe it either because of a discussion concerning my own neighborhood but I went to the Salisbury Times and looked it up and there they were."

Mr. Philip Cooper - "There were quite a number of people at the hearings."

Mr. Waller - "I did not know it until Mr. Mumford told me."

Mr. Mumford - "And I did not know it until Mr. Weisner told me."

Vic Stephens - (Real estate agent) - "In my opinion that site was way too small for a shopping center as we know it today. In 1959 when the zoning ordinance was passed, this could have been a piece of land that was of an appropriate size for a shopping center." (Reference was made by Mr. Stephens of another shopping center proposed in the Civic Center area saying that that piece of land is six to twelve times the size of the piece involved here.) "These are the size of land areas we are talking about today. This piece of land is 190,000 sq. ft. In addition, with the stipulation that 20% of the land area must be covered by buildings, that would take about 38 to 48 thousand sq. ft. You have to consider the fact that the land has not been considered by other corporations that have desired to locate here in Salisbury and also, you must consider the fact that there is lack of access to Rt. 50. There is very little new growth in the area. Only two or three fairly new houses surround the place. No corporation of men looking for land for a shopping center is going to consider a piece of land this static. Maybe five years ago, but not today."

Mr. Palmer asked Mr. George Miles of the Planning Office to review the map of the City's Comprehensive Plan at this point.

Mr. Palmer - "Is this the existing plan of Salisbury?"

Mr. Miles - "This is the Comprehensive Plan adopted by the Planning Commission."

Mr. Palmer - "Since it was adopted, is this the present thinking on zoning?"

Mr. Miles - "Right."

Mr. Palmer - "In consideration of this piece of property, how is it zoned on this map?"

Mr. Miles - "This area is indicated as commercial."

Mr. Palmer - "Does this show any shopping centers in the City of Salisbury?"

Mr. Miles - "No, there isn't."

Mr. Palmer - "No further questions."

Council President - "One thing I want to point out, under the present set-up, if somebody should desire to go into that area similar to the one on Priscilla Street (Pleasanton Shopping Center), we could not stop them."

Mr. Palmer asked Mr. Edwards to tell the Council how he has tried to influence someone to open a shopping center in this area.

Mr. Edwards - "I had some connections with people who run chain stores and who need sites badly. I have made several desperate efforts to interest these people in this

area. I met with no success what-so-ever. I can see how these people feel who have homes out there. I would never have come forward with this if it would be to the detriment of your continuing economical, social or physical well-being. If you can, envision a shopping center such as might go in close to your homes and then visualize a Post Office with traffic patterns that are not chaotic, but are very well run. (He was addressing those present who had homes in the area at this point.) And it will also have a very good appearance. I can't think of a thing that could be put there that could improve this area any better. I've been at this thing (Post Office development) for two years. It is like pushing a peanut up-hill with your nose."

Councilman Grier - "Vic, if somebody challenges this thing of spot zoning, do you think it would be difficult?"

City Solicitor, V. H. Laws - "Yes."

Mr. Palmer - "Spot zoning may be valid or invalid, depending on circumstances on each particular case. If in harmony with the Comprehensive Plan to serve good, if it bears a relationship with public health, morals and welfare, it is good. Spot zoning that would benefit only the owner is invalid if not in accordance with the Comprehensive Plan and is for private gain for the sole benefit for the private interest of the owner. (He cited an example of a man in Baltimore who had three lots zoned so he could operate a funeral home.) "Here, the entire zone is being changed, not just a part or one or two lots." This was done for the public good. I am not in the least bit concerned about spot zoning in this case for the following reasons: (1) The government wants it; (2) It will be of the immediate benefit to the people in the area and (3) It will benefit the entire community of Salisbury.

Councilman Grier - "If this is challenged, will Mr. Laws be the one to defend it, is that right?"

Mr. Laws - "You could require the petitioners (for the Ordinance) to bear that burden."

Mr. Miles - "Doesn't this zoning go to the center of Rt. 50? Zoning on the south side is commercial. Could this be adapted to this and be connected and be an extension of this? It is contiguous to the zoning line of the south side of Rt. 50."

Mr. Laws - "I don't know the answer."

Mr. Palmer - "There was a mistake in the original zoning." (he cited another example of a case in Rockville.)

Council President - "The Council doesn't want to decide on a question of law, if two lawyers disagree...."

Mr. Palmer - "Is this solely for the benefit of the owner?"

Mr. Weisner - "This isn't going to change all the zoning to commercial." (He made a statement indicating he thought all the citizens present were objecting to the Post Office locating in this area. When he discovered this was not so he apologized to the people for assuming they were all objectioners.)

Mayor Morris again brought up the lack of the complete, detailed plans.

Councilman Fullbrook questioned Mr. Waller's and Mr. Mumford's reasons for opposing the Ordinance, pointing out to them that if they turn down the Post Office, they do not know what would go into the area.

Mayor Morris - "I am still not satisfied with the way things are. They (Post Office) can throw up the roughest kind of building and we couldn't stop them from getting a building permit."

Councilman Rodgers - "We can't put restrictions on any building, isn't that right?"

Mr. Laws - "You are not required to act on this until you see what is proposed."

Mr. Weisner - (reading from a letter Henry Edwards received from the Post Office Dept. describing the Post Office site) - "The new Post Office will be of the finest construction and architecturally, very attractive. The building will face the Parkway and will be beautifully landscaped with a fountain."

Councilman Fullbrook - "This has been held up and held up. From the number of people that are here, I would like to make a motion at this time that I would like to pass this Ordinance."

Councilman Rodgers - "I second the motion."

Council President - "Is there any question? Hearing no objection, the Ordinance 896 is adopted as read."

Variance - Fire Code - Property at 404 Mill St.
Appearance, Norman Holland

Building Inspector, Joe Hearn, reported to Council that a variance was needed because of the material used for construction of a building in a No. 1 Fire Zone. Masonry construction only is to be used in this zone but wood has been used with insulated sheeting. Council President asked the Fire Marshal if he had anything to say on the subject. Mayor Morris explained that the reason this came up was that there is no building permit for the building which is up and being used. Upon making application for the permit, it was discovered what materials the building was made of.

Councilman Rodgers asked why Mr. Holland did not get a permit before the building was built. Mr. Holland replied that his contractor, Mr. Larry Causey, had not been in for a permit. "He built it of good material, heavy shingled, 1/2" asbestos."

Councilman Martin questioned what was necessary to happen if a variance is denied. Mr. Hearn informed that the materials would have to be replaced. Councilman Fullbrook questioned if a wall could be built outside of the existing wall if it was made of masonry construction. Fire Marshal Grier stated this would be satisfactory. Mr. Holland stated, however, if he did this, "the movement of the machinery inside would give us cracked walls."

Councilman Fullbrook reminded Council of a similar incident in which the building under question had to be built to specifications or else destroyed (Riverside Drive - Bank's Market - Boat House) and questioned if the amount of money involved determined whether the requirements are met or not.

Mr. Holland commented, "Doesn't the City have enough people to go around and inspect these things to see that these things are being done?"

Council President - "I would say that there are enough."

Mayor Morris reminded Mr. Holland of another building permit which had taken the City three months to obtain (referring to an apartment house on E. William and Park Ave. owned by Mr. Holland). Mr. Holland replied to this reminder, "Just asking a question."

Councilman Martin stated, "Councilman Fullbrook has made a comparison that is identical." Councilman Grier and Councilman Rodgers pointed out to Mr. Holland, "The City doesn't have much choice." Mayor Morris stated that in a No. 1 Fire Zone, this material (which the existing building is constructed) is not allowed. "On a question of covering that building with corrugated material, this could not be used unless it is of a metal framing."

Fire Marshal Grier stated, "I would like to say that this (construction of building in question) will not cause the situation to be any worse than it is now."

Councilman Powell asked Mr. Grier, "As Fire Marshal, what would you recommend?" Fire Marshal Grier replied, "This situation is unique. I have never had one like it before. You would have to tear down the building to conform to the Code."

Councilman Martin stated, "The Council will have to abide by what we have done in the past. It is not a matter of personal opinion." Councilman Rodgers stated, "It is a matter of law. Mr. Holland, I don't know what we can do."

Mr. Holland questioned, "Did you say we could use material with insulation?" Council President replied, "If it meets the requirements." He called for any comment from the Council and hearing none, stated, "By your silence, the variance is to be denied." Speaking to Mr. Holland, he stated, "The next thing is for you to get together with the Building Inspector and the Fire Marshal to work something out."

Ordinance No. 897 - 1st Reading - Amendment
to Weed Ordinance

Mr. Laws called Council's attention to the minutes of the last meeting which give reasons for the necessity for this Ordinance. He reviewed the Ordinance which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Chapter 13 of the Salisbury City Code, 1959, by adding a new section to be designated Section 13-40, immediately following Section 13-39, and providing that the City be authorized under certain circumstances to remove or contract for the removal of excessive growth of weeds or brush, and to make the cost of any such removal a lien on the property and collectible as are other taxes.

Motion was made by Councilman Grier, seconded by Councilman Rodgers to approve the Ordinance as presented on first reading.

Discussion - Request for Electric Utility Substation

Discussion of the building of an electrical substation on Logan St. between Monticello and South Boulevard brought much comment on the appearance of the substation recently built in the vicinity of the Montgomery Ward property. Councilman Grier stated that the purpose of opening up the area (South Boulevard to the River) was to up-grade it. Mayor Morris stated that the substation on South Boulevard near Montgomery Ward was supposed to have been large enough to take care of the Camden area when the permit to construct it was obtained. In view of these facts, Council denied the request for an Ordinance permit to construct an electrical substation on Logan Street in the Monticello - South Boulevard area.

Housing Code Amendment - Improvement of Collection Procedures

City Solicitor reported that he did not realize that the **demolition** and removal of substandard housing were City contracts and recommended that these should be under the Purchasing Department. Section 103.2 (e) of the Housing Code would have to be interpreted as no more than an open account on the City's books, not as a lien under the present legislation. He suggested that the legislation be amended to read "Costs incurred shall be charged to the property, shall be charged as a lien thereon, shall be charged by the Treasurer thereto, and shall be taxed as other liens."

Motion was made by Councilman Grier, seconded by Councilman Rodgers that an Ordinance be drawn up and approved and judgment obtained on those already done.

Report - Cranberry Meadows - Court Decision

City Solicitor called Council's attention to the copies of the Court's decision in the Marmer-Russell injunction suit against the City in the Cranberry Meadows Shopping Center matter. He pointed out that the verdict was as predicted in the report contained in the minutes of the November 9 meeting.

Report - Corner Obstruction Cases

City Solicitor reported the Leighton Moore Case is not going to materialize since the Triangle Sign Company will comply with the City's Codes.

Councilman Grier questioned if Col. McLendon is going around looking at signs (in violation of City Code) and this was confirmed. City Solicitor reported, on this same subject, that the Stephens and Hostetter cases are also on the current docket for trial.

Urban Renewal Agenda

- (1) Approval of relocation payment to the V. F. W. Post 194 - \$15
- (2) Approval of lease agreement - Sunshine Laundry - \$190

Motion was made by Councilman Grier, seconded by Councilman Rodgers to approve the above mentioned payments as recommended by the Planning Office and presented in the briefing books. The motion was unanimously carried. Mr. Miles replied to a question that Sunshine Laundry will occupy their building until next spring unless forced out.

Temporary Employment of Retired City Employees

Mr. Cooper requested permission to hire Mr. Carl Dahlstrom on a temporary basis after his retirement the first of this year. Discussion of the matter followed in which Council pointed out that this could not be done because it would jeopardize Mr. Dahlstrom's retirement credits under the State's system.

Council reminded Mr. Cooper that they are not required to solve administrative problems and pointed out that it is poor planning to never have another person to replace one **who** is leaving. They instructed that the matter of finding a replacement for Mr. Dahlstrom be solved by the Mayor, Executive Secretary and the Engineering Department.

East Street Project

Mr. Cooper reported the following three prices on properties located in the East Street Project have been agreed upon by the property owners and he requested Council's approval to go ahead and purchase same:

- (1) Rev. William White - \$8,000
- (2) Florence Smith - \$8,308
- (3) Clark & Compton - \$4,179 (\$500 already paid)

The purchase price of the Hopkins house was discussed and Councilman Fullbrook voiced an opinion that the appraisals were unrealistic. Councilman Powell moved that the three properties mentioned above be purchased. Councilman Rodgers stated he also was of the opinion that these houses (in the East St. Project) are going to go high. He requested a report on what the offer is, what the counter-offer is and how the situation stands on each house.

Councilman Grier seconded Mr. Powell's motion to approve the purchase of the three properties at the prices reported. Councilman Fullbrook voted No, Councilman Rodgers abstained.

Councilman Grier stated he thought Councilman Rodger's suggestion to furnish an itemized report should be followed through. Councilman Martin concurred on this suggestion also. City Solicitor advised that if the cases were turned over to him, he wanted to make the offers and handle them through completion. Mr. Leydecker stated he had intended to ask Council's authority to be able to approve negotiations on properties in the East St. Project within limits but he did not want this authority now since Council wants the opportunity to pass on the negotiations in each individual case. He requested definite instructions on how Council wants this carried out and was instructed by the Mayor to base / ^{negotiations} on the appraisals and come back to Council on the **price** of each home. Council added to these instructions and requested that no buildings or houses are to be moved to other locations by the City.

Mr. Leydecker reported he would like to make a list to go into the briefing books showing the Council the negotiated value compared to the assessed value of each house. He also brought out the matter of polling the Councilmen regarding the purchase of properties and was instructed this procedure would be left to his discretion.

First Quarter Review and Analysis

Executive Secretary called Council's attention to the copies of the First Quarter Review and Analysis, asking for any comment or question. General approval and applause of the report was voiced, however, Councilman Fullbrook observed that he thought it was an expensive project that Council would not even pay attention to. (Vigorous and loud denial of this observation was heard and some Councilmen offered to take a written examination on each of the reports!)

Council instructed the Maryland Municipal League, the Salisbury Times, and the Salisbury Advertiser should be sent copies of the report.

Discussion - City Employee Group Insurance

Discussion of the above mentioned matter and recent report prepared by the Executive Secretary brought a motion by Councilman Fullbrook, seconded by Councilman Rodgers, which recommended that the Council go on record as being in favor of establishing a group insurance plan with the entire cost of same to be borne by the City. The motion was carried unanimously. Mayor Morris instructed City Solicitor and the Executive Secretary to find out if the Maryland Municipal League Plan could be purchased without going into competitive bidding and if the City is to bear the cost of employee's dependents' insurance as well.

Award of Bids

1. 6" and 8" Flanged and Spigot Nipples - motion by Grier, seconded by Powell to award to U. S. Pipe & Foundry Co. for their low bid of \$405.06.

2. Miscellaneous Pipe Fittings 6" and 8" mechanical joint - Purchasing Agent, G. B. Sickmund explained to Council that the following bids were total bids per item. Three bids were received on every item and the lowest bid on each was awarded to the company making the bid. The totals to be approved as follows:

R. D. Wood Co. - \$169.35

A/C Pipe, Inc. - \$222.60

U. S. Pipe & Foundry Co. - \$1,807.82

Motion was made by Grier, seconded by Rodgers to award the bids as recommended by the Purchasing Agent.

3. 12" and 42" Corrograted Pipe Asphalt Treated - motion by Grier, seconded by Rodgers to award to Republic Steel Corp. for their low bid of \$996.70.

New Business

Mr. Cooper reported an emergency condition at the Glen Avenue Pumping Station and requested permission to purchase a new Yeomans pump estimated to cost about \$4,375. Mayor and Council pointed out to Mr. Cooper that competitive bids will have to be received on this purchase and that they felt Mr. Cooper was aware of the situation in time to forego an emergency such as this. He was instructed that in the future, scheduled planning would correct situations such as this.

Council also advised that the Purchasing Agent should be instructed to advertise bids and then if necessary, the Council could be polled.

There being no further business to come before the Chair, the meeting adjourned at 11 p.m.

W. Paul Martin
Council President

Sara L. Benez
City Clerk

12/14/64
Date

INTER OFFICE MEMORANDUM
November 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Miscellaneous Pipe Fittings 6" and 8" Mechanical Joint.

Public Works Requisition No. 1001 dated November 6, 1964 requested seventy-four (74) pieces 6", 8", 12", and 14" Mechanical Joint Bends, Tees, Reducers, Wyes, and Nipples. Request for Quotation No. 46 was mailed to suppliers on November 11, 1964 asking for prices on these items. Quotations were received on November 18, 1964.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID PER ITEMS</u>	<u>TERMS</u>
R. D. Wood Co. Timonium, Md.	\$169.35	NET
A/C Pipe Inc. Upper Darby, Pa.	222.60	Net
U.S. Pipe & Foundry Co. Baltimore 18, Maryland	1,807.82	Net

It was necessary on this Request for Quotation to take item by item and evaluate each as some items could be supplied by one company and not by the other. Also alternates were also offered and these had to be checked against the print to determine if they would work. In all cases the low bid was taken item by item.

I recommend that the awards be made as they appear above in the amounts stated. The materials will be charged against Budget Account No. 20.232-H which is \$8,594.94.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
November 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" and 8" Flanged and Spigot Nipples

Public Works Requisition No. 1000 dated November 6, 1964 requested twenty-three (23) 6" and 8" Nipples from 5-1/2" to 48" Long. Request for Quotation No. 45 was mailed November 11th requesting prices on these items. Quotations were received on November 18, 1964.

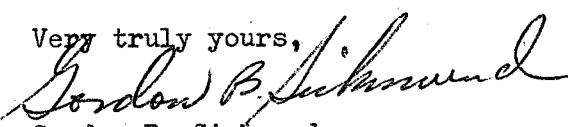
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
U.S. Pipe & Foundry Co. Baltimore 18, Md.	\$405.06	Net
R.D. Wood Co. Timonium, Md.	463.75	Net
A/C Pipe Inc. Upper Darby, Pa.	569.53	Net

In view of the bidding I recommend that the award be made to U.S. Pipe & Foundry Co. on their low bid of \$405.06 Net.

The materials are for use on the new wells and chargeable to Budget Account No. 20.232-H which has a balance of \$9,000.00.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

Inter Office Memorandum
November 19, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 12" and 42" Corrogated Pipe Asphalt Treated

Public Works Requisition No. 414 dated October 29, 1964 requested 20 pcs of 12" Corrogated Pipe 20' long Asphalted Treated and 1 pc of 42" Corrogated pipe 18' long Asphalt Treated. Request for Quotation No. 41 was mailed to suppliers on November 9th asking for prices. Quotations were received on November 18, 1964.

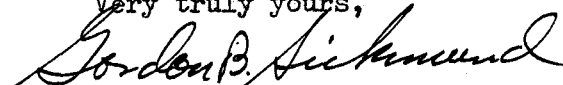
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Republic Steel Corp. Bala-Cynwyd, Penna.	\$ 996.70	1/2% 10 Days
Armco Steel Co. Washington, D. C.	1,030.41	1/2% 10 Days
Bethlehem Steel Co. Bethlehem, Penna.	No Bid	

In view of the bidding I recommend that the bid be awarded to Republic Steel Corp. on their low bid of \$996.70 less 1/2% 10 Days.

The material is to be charged to Budget Account 19.403 - 50%; Expansion of Zoo \$498.35; balance of account \$13,233.06. Budget Account 12.203, Storm Drainage 50%, \$498.35; balance of this account is \$10,497.35.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

City of Salisbury



MARYLAND

November 4, 1964

Memo To: Mayor and City Council
From: Executive Secretary, Charles E. Leydecker
Subject: Insurance Plan - City Employees

The subject of group insurance for the City's civil servants has been a matter of concern for sometime of not only the City employees but of others on the governing Council. I feel that this stems from the knowledge that the trend throughout the country has been toward an increase of fringe benefits. This trend has been indicated in the successes of the labor union - management consultations and agreements, highly organized commercial interests, federal and state governments.

In addition, a survey made of a study entitled, "Purchasing Employee Group Insurance", made for the purpose of article distribution by the International City Managers' Association, indicates the following:

"Group insurance is a comparatively new fringe benefit for municipal employees. Although many cities in former years offered life insurance through retirement plans, and hospital and surgical policies through such organizations as Blue Cross, they did not pay any part of the premium. Seventy-one per cent of the cities over 10,000 population in 1955 provided hospital and surgical insurance and 20% of these cities paid all or part of the employee's premium according to the 1955 Municipal Year Book (page 161). The 1959 Municipal Year Book (page 164) shows that 87% of the cities over 10,000 population offered either hospital and surgical insurance or hospital, surgical, and major medical insurance, and 54 % contributed part or all of the employee's premium. More recent figures are not available, but employee group insurance is becoming as much a part of the benefit package offered municipal employees as it is in private employment."

In addition to the statistics just mentioned, there are twenty-five (25) cities in Maryland that subsidize the group insurance for their employees. There are even some that pay for dependent coverage. For example, the cities

having coverage in our area are Ocean City, Snow Hill, Pocomoke, Princess Anne, and Cambridge.

"The subject of the purchase of group insurance for city employees has been a neglected field as far as real evaluation is concerned. There is a good reason for this. In almost all states there are nonprofit hospitalization and medical-surgical plans, established on a state-wide basis, which have met the needs of most employee groups, public and private. At least 15 state leagues of municipalities offer group insurance for member cities. Also, commercial insurance carriers have been slow to enter the field of group hospitalization on a mass basis. The nonprofit plans over the years have continued to serve their clients well, and there was no particular reason why a group would want to change from a plan which was doing the job."

There is some thought that a fringe benefit might, and even should be, utilized as a means of a pay raise. In reality, monetarily speaking, this is correct. However, this is not the current thinking of employees. A pay raise to employees means an increase in take-home pay and not an increase on the books so to speak. I do not feel that a partially subsidized insurance plan would be desired for our employees as this, in fact, would mean a decrease in take-home pay for the individual who desires to participate in the insurance program.

"Determining Benefits. Deciding what is desirable is not always easy. Probably there is no single rationale for the purchase of any type of insurance per se. As in the case of all salary and fringe benefit matters, employee wants and desires are balanced against the city's ability to provide the program. There is no doubt, however, that most cities must provide some type of group insurance benefit if they are to be competitive in the recruitment market for valuable manpower."

"A group considering an evaluation of programs for the first time faces a more difficult task in drawing up specifications of needs than one which already has such a plan in effect. For the group which is undertaking an employee insurance program for the first time (or extensive revision of an existing program), two steps are necessary. First, the group must decide on the kind and scope of benefits it wants. Second, it is necessary to pin down everything that is wanted in specific terms."

To determine the most reasonable and economical plan for Salisbury, I have taken, as a basis, the Maryland Municipal League Group Insurance Plan, which incidentally, is in effect in the City of Baltimore. The schedule of maximum benefits appears to include two sections -- (1) life insurance and (2) group of benefits having to do with hospitalization and other specific benefits such as maternity and poliomyelitis.

Because of the present City employee's retirement system which includes death benefits in a lump sum amount equal to 50% of the employee's average final annual compensation, I feel that the life insurance section of group insurance is of minor importance if a more economical plan is desirable. This, as I understand it, is the most expensive part of the plan and would make a decision for favorable consideration more desirable. As indicated below, the Maryland Municipal League Plan's total premium for the employee under age 65 is \$5.27 per month. However, without the life insurance benefit, this, of course, would be considerably reduced.

This plan, as a basis, has been used by the City's Insurance Committee, which so far has come up with the following equivalents with more proposals to be submitted at a later date when the acceptance of Group Insurance for City employees by the Council has been made final.

The following plans show present comparisons and some idea of costs to the City:

MARYLAND MUNICIPAL LEAGUE

Schedule of Maximum Benefits

Coverage	Class I Officials & Emp. Under Age 65	Class II Officials & Emp. Age 65 & Over	All Depend- ents
Life Insurance _____ (Waiver of premium for total and permanent disability)	*\$1,000.00	\$ 500.00	None
Accidental Death & Dismemberment Benefit _____	1,000.00	1,000.00	None
Daily Hospital Benefit (70 Days) _____	16.00	16.00	\$ 16.00
Miscellaneous Hospital Expense Benefit _____	220.00	220.00	220.00
Additional Co-insured Miscellaneous Hospital Expense Benefit _____	1,000.00	1,000.00	1,000.00
Maternity Benefit _____	170.00	170.00	170.00
Surgical Benefit _____	300.00	300.00	300.00
Emergency First Aid Benefit _____	25.00	25.00	25.00
Poliomyelitis Benefit _____	2,000.00	2,000.00	2,000.00
In-Hospital Medical Expense Benefit _____	210.00	210.00	210.00

* The amount of Group Life Insurance will be reduced to \$500.00 on the monthly policy date coincident with or next following the 65th birthday of the insured employee.

MARYLAND MUNICIPAL LEAGUE (continued)

	Monthly Cost	
	Total Coverage	Minus Life Insurance Premium
Employee	\$ 5.27	\$ 3.67
Dependent*	9.69	9.69
	<u>\$14.96</u>	<u>\$13.36</u>

FIDELITY & GUARANTY LIFE INSURANCE COMPANY

(Same Coverage as Maryland Municipal League)

	Monthly Cost	
	Total Coverage	Minus Life Insurance Premium
Employee	\$ 4.98	\$ 4.15
Dependent*	14.65	14.65
	<u>\$19.63</u>	<u>\$18.80</u>

AETNA LIFE INSURANCE COMPANY

(Same Coverage as Maryland Municipal League)

	Monthly Cost	
	Total Coverage	Minus Life Insurance Premium
Employee	\$ 5.37	\$ 4.18
Dependent *	10.48	10.48
	<u>\$15.85</u>	<u>\$14.66</u>

*Dependent coverage without Life Insurance. Most companies do not give group rates of Life Coverage for dependents.

As a result of the rates quoted above, the City could subsidize the employee for group insurance minus life provisions for a minimum of around \$6,700.00 and with life provisions about \$8,964.00 per year.

It is my opinion that in the interest of the employee fringe benefit trend of today, the highly competitive recruitment of manpower, and the City's obligation to loyal and stable civil servants that the Council should approve the policy of total subsidization of an employee group insurance plan to be placed in effect not later than July 15, 1965.

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

7 December 1964

TO: Office of the Mayor
FROM: Philip C. Cooper
SUBJECT: Waverly Project - Paul Wien Property

I am attaching to this letter a copy of a proposal for the purchase of the Paul Wien property at 312 Wood Street, which property is required for the construction of the Waverly Project. The letter is self-explanatory, indicating the extent of special features of this home not normally expected in a house of this general character.

Our appraiser has placed a value of \$9500.00 for the home, with a statement that about \$5390.00 had been invested in unusual features and with a recommendation that there be deductions from this unusual expenditure figure representing cost of an average heating system and certain depreciation on kitchen and carpeting. I have attempted to make such evaluation, and as you will note from the attached letter have arrived at \$13,890.00, which was concurred in after detailed review by Mr. Alf Truitt, our appraiser.

Upon your direction, I sent this tentative proposal to Mr. and Mrs. Wien for their review and appraisal. After a review of this figure, Mr. Wien called me Sunday at home and indicated that he felt that they should have another \$5000.00 to compensate them for many weeks of personal effort and inconvenience during the past two years when they underwent extensive remodeling.

I cannot concur in this request of Mr. Wien's and must advise the Council that the figure of \$13,890.00 in our opinion is a fair value of the property which we wish to acquire. I therefore recommend that this property be placed in the hands of the City Solicitor for acquisition through normal legal procedures. An additional copy of our proposal to Mr. Wien and of this letter are attached for your transmittal to the City Solicitor if you so desire--also a copy of the original appraisal by Mr. Truitt.

Philip C. Cooper, Director
Public Works Department

PCC/brw
cc: 1
Attachments

1 December 1964

Mr. and Mrs. Paul Wien
312 Wood Street
Salisbury, Maryland

Dear Mr. and Mrs. Wien:

First, I wish to thank you for your courtesy in showing me through your home on Wood Street in an effort to make a realistic appraisal of the unusual features representing recent improvements of your home which would raise its value beyond that normally considered proper for a home of this size and type of construction.

My estimate of the situation is something like this: Allow full value for all major improvements made since 1962, at which time you inquired of the City its plans in this area and were advised that we would not take your property, and therefore you proceeded to make these improvements on the basis of this information.

Heating and Insulation (Involves additional storm windows, electrical work, and the installation of electrical system)	\$1940	
Less allowance for minimum hot air heating system normally found in a home of this age and type	- 500	
	\$1440	\$1440.00
Front Porch Improvements (Involves concrete and brickwork be Jim Barnes)		380.00
80% of Given Improvements Built in 1960 But not including a new range, which we assume you would wish to take with you at the time of move.	\$1990 x.80 \$1592	1592.00
Bathroom Improvements (Including new fixtures and vanitor)		555.00

1 December 1964

New Upstairs Closet

\$ 127.00

Total Improvements

\$4094.00

For the other items that you have mentioned as major repair on the property, such as oak floors upstairs placed in 1957, asbestos shingles on the outside of the home in 1957, garage improvements in 1957, and initial storm windows on part of the house in 1958, I have made no special allowance, as it is our opinion that due allowance is made in the initial value of the home to fully cover this type of normal maintenance of property. In other words, properties that do not have this type of improvement would be valued at a much lower figure, as evidenced by the actual sale price of two homes of this general type in the immediate area since 1962--that of Rev. Wm. DeAlton White at 316 Wood Street, which sold in 1962 for \$6500, and that of Henry Edwards at 318 Wood Street, that sold in 1963 for \$5500. In each of these cases, a complete job of reconditioning both inside and out has been done to bring their value up to a price slightly lower than that offered for your home without the unusual features that we have specifically provided for in this appraisal.

A Revision of the Value of 80 Ft. Lot
from \$30 per front foot to
\$35 per front foot times 81% for depth
factor
in lieu of the original offer of \$1944

\$2268.00

Our total appraisal of the property is as follows:

Lot	\$2268
Dwelling	6928
Garage	400
Lot Improvement	200
Unusual Features	<u>4094</u>

\$13890

The City's offer for this property therefore is \$13,890.00, with a provision that you may take the G.E. Range as a part of the furniture; and if you choose not to take the range, then a suitable allowance will be made for this piece of equipment which is built into the kitchen cabinet area.

Please review these prices as a tentative offer and indicate your approval or disapproval so that I may put them to the Council for their review and, I hope, acceptance.

Sincerely,

CITY OF SALISBURY

Philip C. Cooper, Director
Public Works Department

ITEM THIRTEEN

PAUL WIEN,
Wood Street.

This is a two story frame dwelling with a front porch and a one story addition at the rear. The main section of the house is 20 x 28 x 20 and contains 11,200 cu. ft. The rear section 12 x 19 x 11 has 2,376 cu. ft. and the porch and basement bring the total to 15,396.

There are features about this house which give me trouble and which merit discussion and consideration by the negotiator before negotiations are undertaken. Insofar as a normal appraisal is concerned I do not have trouble in arriving at a figure of about \$9,500 for the property. But the owner has recently installed electric heat at a cost of \$1,825. There is a modern kitchen which is reported to cost \$2,600 and wall to wall carpeting installed at a reported cost of about \$965. These items must be given consideration.

On the basis of a normal appraisal I rate replacement of the 15,396 at 75 cents per cu. ft. - a rate I would use for such construction if provided with some simple form of central heat. This gives a replacement cost of \$11,547.

While the house seems at least twenty to twenty five years old, it is in good condition and should not be unduly penalized from the standpoint of physical depreciation. It does, however, sit too far forward on the lot - out of line with other dwelling and is several feet above the general elevation of the street. I have taken 40% depreciation for all purposes leaving a depreciated value of \$6,928 for house.

The lot is 80 x 100. A basic front foot value of \$30 for the usual residence lot depth of 150 ft. is used. The depth factor for a more shallow lot of 100 ft. is 81 per cent of normal. On the formula: 80 ft. at \$30 at 81 per cent for depth gives a lot value of \$1,944. *\$35*

A garage, 18 x 20, of composition shingles on sidewalls and roof is considered to add \$400 to market value and an allowance of \$200 is proposed for lot improvements.

My appraisal of the property, without credit for the unusual features pointed out previously, follows:

Lot	\$1,944.00
Dwelling	6,928.00
Garage	400.00
Lot improvements	200.00
	<u>\$9,472.00</u>

CALL IT \$9,500.00

The unusual features apparently represent an investment of \$5,390. The cost of an average heating system, at least, should be deducted from the cost of electric heat. Some depreciation must be charged on the kitchen and carpeting. These appear to be matters of negotiation and no effort is made here to determine their value.

October 9, 1964

Alfred T. Truitt
ALFRED T. TRUITT

ITEM THIRTEEN

PAUL WIEN
Wood St.

One story

$$12 \times 18 \times 11 = 2376 \text{ cu ft}$$

$$20 \times 28 \times 20 =$$

$$11200 \text{ cu ft}$$

$$10 \times 10 \times 7 \times \frac{1}{2}$$

$$350 \text{ cu ft}$$

Basement areas

$$12 \times 20 \times 7 \times \frac{1}{2} = 840 \text{ cu ft}$$

$$\text{Porch} - 7 \times 18 \times 10 \times \frac{1}{2} =$$

$$630$$

most at 100 cubic feet
to 100 cubic feet in
the clearing only 20
of 100 cubic feet in
the clearing only 20

used at 100 per foot of
the clearing only 20
of 100 per foot of
the clearing only 20

used at 100 per foot of
the clearing only 20
of 100 per foot of
the clearing only 20

Basin	1190.00
Porch	630.
Main	11200
Rear	2376
Total	15396

Public Hearing Oct. 896

Lurain Mumford
Jack Mumford
Chas. L. Thresh
George B. Willis
James E. Dymon
John H. Lucas Jr.
Francis J. Lucas
Lewis J. Dymon
Wm. J. Stephens
Chas. W. Allen

CITY OF SALISBURY, MARYLAND

Council Meeting #27

December 14, 1964

PRESENT

Mayor Frank Morris
Councilman David Rodgers
Councilman Robert A. Powell

Councilman David Grier
Councilman W. Paul Martin, Presiding
Councilman Harry O. Fullbrook

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; Dir. Public Works, P. Cooper; City Solicitor, V. H. Laws; Purchasing Agent, G. Sickmund; Planning Director, G. Miles; Building Inspector, J. Hearn; Adm. Asst., B. Livingston; Press.

Convening - Approval of Minutes - Meeting #26,
November 23, 1964

The Mayor and City Council convened in regular session at City Hall, 112 W. Church St., Salisbury, Md. on Monday, December 14, 1964 at 8 p.m. President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on November 23 were approved as written by a motion made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Variance Request - Spectacular Sign - Lake St.

Mr. Hearn of the Inspections Office, presented a request for a spectacular sign permit for Mr. Charles Harmon (who was present), who operates a Tastee Freeze stand on Lake and Isabella Sts. The sign is a flashing type, is identical to others located in and around the City and permission was granted on motion by Councilman Rodgers, seconded by Councilman Powell.

Bulk Storage Cement Plant - Mill St., Holland Property

Mr. Hearn of the Inspections department reviewed this matter with Council, informing them of events and conversations with Mr. Norman Holland. Discussion of the facts in the case followed and instructions were given by Council that Mr. Holland will have to comply with the Code (Building). If there is no reasonable amount of compliance or no reasonable solution, it becomes, automatically, a matter for the City Solicitor. Formal motion to incorporate these instructions in the minutes was made by Councilman Fullbrook, seconded by Councilman Grier, to require Mr. Holland to conform to the City's Code.

Ordinance No. 897 - 2nd Reading

City Solicitor reviewed the Ordinance which reads as follows: AN ORDINANCE of the Council of The City of Salisbury amending Chapter 13 of the Salisbury City Code,

1959, by adding a new section to be designated Section 13-40, immediately following Section 13-39, and providing that the City be authorized under certain circumstances to remove or contract for the removal of excessive growth of weeds or brush, and to make the cost of any such removal a lien on the property and collectible as are other taxes.

City Solicitor reported no amendment or change has been made since the first reading and motion was made by Councilman Rodgers, seconded by Councilman Grier and carried unanimously to approve Ordinance No. 897 as presented.

Ordinance No. 898 - 1st Reading

City Solicitor informed that this Ordinance was necessary since there is no provision in the City's Housing Code making the charge for demolition costs a lien on an owner's property. Ordinance No. 898 reads as follows: AN ORDINANCE of the Council of the City of Salisbury amending Subsection 103.2 of the Housing Code of Salisbury, Ordinance No. 837, approved July 9, 1962, by repealing Subsection (e) thereof and enacting a new Subsection (e) to provide that costs incurred under Section 103.2 (d) shall constitute a lien against the property and be collectible as are other taxes.

Motion was made by Councilman Rodgers, seconded by Councilman Powell to approve Ordinance No. 898 for first reading. The motion was unanimously carried. The point was raised and the facts verified that if a property owner is required to tear down a building, he does not have to have a permit. If a property owner decides to tear down a building on his own, he is required to have a permit.

Report - Corner Obstruction Cases

City Solicitor called Council's attention to a copy of the Court decree giving the rulings on the combined cases of Richard L. Stevens, Frances P. Hopkins, and Harry B. Hostetter against the City in the Corner Obstruction Cases. City Solicitor expressed satisfaction with the decree with the exception of a provision in the Hostetter case giving them the right to a variation of the height requirement for fencing. He asked for approval of his desire for a cross appeal on this one point in the event the Hostettters appeal their verdict. He explained he recommended the court sustain the 32' requirement without variation of any kind. General concurrence was voiced that if appeal is made in the Hostetter case, the City will stick to the three (3) foot requirement without deviation.

Report Chandler-Hall Condemnation Suit

City Solicitor reviewed briefly, the results of the trial of the condemnation suit involving the Hall-Chandler property on S. Division and Market Sts. in the R-17 Project. He informed Council of facts that could warrant an appeal of the Jury's award of \$240,000 if this was desired. Motion was made, however, by Councilman Grier, seconded by Councilman Powell and unanimously carried to approve the Jury award of \$240,000.

Review - Nursing Home Lease

City Solicitor reviewed with Council, the lease between the City and the Nursing Home Project. The Home will be located on property in the County, owned by the City at the present time, near the National Guard Armory. Terms of the lease include provision to lease the property for 50 years at an annual rent of \$300 per year to be paid in equal semi-annual installments of \$150 over a period of 20 years and at \$1.00 per year during the remaining 30 years. Mention was made that the lease is an unusual one and that the terms are arranged to meet financing requirements for the Nursing Home Project. Councilman Rodgers questioned who would pay the sewer and water connections and was informed by the Mayor that the Nursing Home Project shall be responsible for any improvements to the property. He also reported that the front foot assessment charge had been waived by the State and the City.

City Solicitor reported and pointed out recommendations he had insisted to be included in the lease, stating he had done all he could to protect the City's position and interests in the matter. Motion was made by Councilman Fullbrook, seconded by Councilman Rodgers to approve the lease as recommended by the City Solicitor and requested a copy of the plat be filed with the City's official records. Councilman Rodgers requested that a definite statement concerning responsibility for water and sewer charges be included in the lease.

Potter's Field Exploration

Councilman Grier requested Council's permission to authorize the City's forces and equipment when available to excavate and explore the area known as Potter's Field (which is owned by the City) for the purpose of attempting to establish the identity of the numerous human bones buried here and discovered approximately 30 years ago by a City crew who was installing a service connection to a bottling plant in the vicinity of Commerce Street. He informed Council it is believed these bones are those of a unit of Civil War soldiers from Massachusetts who were enroute home after the war, contracted a plague of some kind, died and were buried at the site of their camp. Mr. Grier further expressed the desire to erect an appropriate commemorative plaque in this area along Route 50 if identity of these bodies is definitely established.

Discussion of the matter revealed Council's support and endorsement of the project and formal motion to approve the utilization of the City's forces and equipment when available was made by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Hospital Proposal - Charge for Parking Lot Use

The proposal as mentioned above concerns the lot adjacent to the Hospital. Comment was made that since the Hospital owns the parking lot, it was up to them to use it as they see fit.

Central Fire & Burglar Alarm System

Attention was called to the report in the briefing book prepared by the Executive Secretary, listing his findings in a recent study of the feasibility of a Central Alarm System for the City. He explained the City's desires are only to put some control and restrictions on users of the system in order to have adequate and proper maintenance of equipment and proper training of personnel responsible for same. The chief aim of this program is to reduce the number of false alarms turned in to the Police and Fire Departments due to faulty equipment and human error. He requested authorization for the City Solicitor to draw up an agreement incorporating the suggestions recorded in the report concerning fees, penalties for more than ~~4~~ false alarms, etc. Motion was made by Councilman Rodgers, seconded by Councilman Grier that an agreement be drawn up incorporating these suggestions for presentation at a future meeting. The motion was carried unanimously.

Marine Road - City-owned property

A letter from Albert J. Carry of Washington was acknowledged in which he proposes to purchase city-owned property on Marine Road and requested information on the closing of streets, easements, etc. Instructions were given by Council that the property be appraised before anything further was done on the proposal.

Urban Services

Councilman Grier referred to an article carried in the Salisbury Times (Daily Times) reporting a disagreement between the City and the Urban Services Commission. He informed the members of the Press who were present that a letter had been received from the U.S.C. by the Planning Commission, withdrawing its application to the Planning Commission to amend the Master Plan.

City-County Proposal

A letter has been from the Wicomico County Council inviting the City's participation in a joint venture to study areas in which a joint operation could be established in an effort to bring more efficient government at less cost to the taxpayers of the City and the County. Council concurred with the Mayor's suggestion to invite the elected officers of the County Council to a dinner meeting with the City Council and Mayor on January 18, 1964 at 6 p.m. in the Wicomico Hotel. Arrangements are to be made for this meeting.

Waverly (East St.) Project - R/W Progress

P. C. Cooper reported to Council on progress in the East St. acquisition program and asked for approval of the following proposals for purchase of the properties:

- (1) Doris Weldon Property - \$9,200 - Motion by Councilman Powell, seconded by Councilman Grier and carried with Councilman Fullbrook voting No and Councilman Rodgers ab staining.

(2) Marion Gates Property - \$9,000 (or less if possible) - Motion by Councilman Grier, seconded by Councilman Powell and carried with Councilman Fullbrook voting No, to approve the purchase.

(3) Paul Wein Property - Mr. Cooper explained that the City's offer of \$13,890 for the property had been refused by the Weins. A copy of the appraisal by Alfred Truitt, a statement by P. C. Cooper explaining computation of the amount of the offer and a copy of a letter sent to the Weins is attached to these minutes. Mr. Cooper reviewed these pertinent documents dealing with this case and explained that the Wein's demand for \$5,000 for compensation for their inconvenience during remodeling of their home is a factor contributing to failure to arrive at an agreeable settlement. Motion was made by Councilman Grier, seconded by Councilman Powell and carried with Councilman Rodgers abstaining, to follow recommendation of Mr. Cooper to proceed with condemnation proceedings.

Discussion of the Hopkins property was heard but no definite instructions were given except to try to come to some agreement at least one more time before commencing condemnation proceedings. Councilman Rodgers inquired and was told that a total of 5 properties have been acquired in this project at the present time.

Street Tree Planting

Mr. Cooper reported favorable comment has been received on the tree plantings along Riverside Drive and called attention to the plantings behind Montgomery Ward which the City contributed for the beautification of East Street. He reported the Street Tree Committee will meet this coming week to discuss plantings for the median strip on Route 50 and mentioned the success the beautification committee in Easton has had with holly trees.

Pigeon Trap Report

Mr. Cooper reported a total of 92 pigeons have been captured within a period of one month. This program was initiated at the request of the Retail Merchants.

Park Fencing

Problems connected with the adequate protection of the animals in the City Park zoo, both from people and predators were reviewed by Mr. Cooper with Council. He cited incidents that have occurred in which animals have been killed, injured or harassed and again requested Council's authorization to erect a fence around the zoo area. Discussion of the matter brought a decision by Council to erect fencing all the way around the zoo area. The fencing is to enclose the island located near the Bear Cage. This was made into a motion by Councilman Rodgers, seconded by Councilman Grier and carried with Councilman Fullbrook voting No. Mr. Cooper mentioned an approximate cost to be \$14,000.

Award of Bids:

1. 6" and 8" Propeller Flow Water Meters for Wells - motion by Rodgers, seconded by Powell to award to Badger Meter Co. in the amount of \$3,662.50.
2. Furnishing and Delivering 6" and 8" Valves for Wells - motion by Grier, seconded by Rodgers to award to Darling Valve & Mfg. Co. in the amount of \$2,254.00.
3. Car Stops, 100 No. - motion by Grier, seconded by Rodgers to award to Atlantic Concrete & Asphalt Co. in the amount of \$455.00.
4. Recapping of Tires Street Sweepers & Truck - motion by Rodgers, seconded by Powell to award as follows: Firestone Stores for 2 10.00x15 at \$56.10, 4 900x20 \$124.80 less 2%; The Grier Tire Co. for 3 11.00x15 at \$189.57 less 2% .
5. Snow Plow, Good Roads Model 712 - motion by Powell, seconded by Rodgers to award to John C. Louis, Inc. in the amount of \$976.00.
6. Demolition of Houses - motion by Rodgers, seconded by Powell to award to Howard Bennett & Son in the amount of \$468 for the house at 214 W. Locust and \$612.50 for the house at the corner of College and Division St. (Mayor Morris cautioned the Inspections Dept. to make certain all legal precautions are taken for insuring the correct identity of the rightful owner of the property at College and Division, making certain that necessary notification, etc. has been made before demolition is undertaken.)
7. Piston Valve Assembly and leathers for Dear's Head Lift Station - motion by Rodgers, seconded by Powell to give concurrence to action taken by the Purchasing Agent at the request for an emergency purchase by the Public Works Dept. The parts were purchased from Yeomans Brothers Co. in the amount of \$389.
8. Sale of Surplus and Obsolete Motors and Pumps - motion by Rodgers, seconded by Powell to concur on the sale of the foregoing as reported by the Purchasing Agent who reports a sale of \$324.22 to H.D. Metals Co.
9. Police Cars for 1965 - motion was not required.
10. Repairs to Bryant Gas Boiler, Digester System, Sewer Plant - motion by Powell, seconded by Rodgers to grant permission to issue a purchase order to Severance Service Corp. for \$216.28 for emergency repairs to the Bryant Gas Boiler at the Sewer Plant.
11. Glen Avenue Sewage Lift Station Duplex Pump, 100 Gal. - motion by Grier, seconded by Rodgers to award to Yeoman's Bros. Co. in the amount of \$4,290 even though it is not low bid. Low Bidder did not reach specifications.
12. Water Main for Ellington St. - motion by Grier, seconded by Rodgers to award to A.P. Isakson, Inc. in the amount of \$1,779.40.
13. Sewer Main for Ellington Street - motion by Grier, seconded by Powell to award to George W. Wilkinson in the amount of \$1,730.00.

14. Painting of City -owned Vehicles - motion by Powell, seconded by Rodgers to award to Culver Motor Co. in the amount of \$643.55. Discussion of recommendations by the Purchasing Agent preceded the motion. Council did not agree with these recommendations and in turn recommended that if a paint job is unsatisfactory, payment should be withheld until it is acceptable.

Urban Renewal Agenda

1. Approval of relocation payment to H. Lay Phillips & Co. - Parcel 4-4, Northside U.R. Project, Md. R-19 - motion by Rodgers, seconded by Powell to approve payment in the amount of \$113.17 as recommended by the Urban Renewal Office.

2. Approval of relocation payment to Salisbury Chamber of Commerce, Northside U.R. Project, Md. R-19 - motion by Grier, seconded by Rodgers to reimburse the Chamber of Commerce in the amount of \$52.50. The payment was recommended by the U. R. Office.

3. Approval of Relocation Payment to George Dallas, Parcel 4-1, Northside, Md. R-19 - motion by Grier, seconded by Powell to approve partial relocation payment in the amount of \$51.75 as recommended by the U. R. Office.

4. Approval of lease agreement between the U. R. Office and the Mayor and Council of Salisbury - Wooten & V.F.W. Properties, Parcels B-10 and B-11, C.B.D. Project Md. R-17 - motion by Grier, seconded by Rodgers to approve the amount of \$125 per month for the foregoing mentioned leases. This was also recommended by the U. R. Office.

5. Approval of lease agreement between the U. R. Office and the Mayor and City Council of Salisbury, Parcels 4-1 through 4-4 and 3-3 through 3-6, Northside U. R. Project, Md. R-19 - motion by Grier, seconded by Powell to approve the total of the foregoing mentioned leases at a monthly rate of \$650 as recommended and set forth by the U. R. Office.

Mr. Miles of the Planning and Urban Renewal Office also reported on a public hearing which had been held for a variance to permit an apartment house containing four apartments to be occupied in a residential neighborhood and in which this variance was denied, has been appealed and will be tried in court the first of the year.

Discussion - Loan and Grant Amendatory Financing Plan

Mr. Livingston, administrative aid, explained a request by the Urban Renewal Office for permission to file an amendatory financing plan in the R-19 project. He explained that costs for the project have exceeded the estimated budgetary amounts and this action will be necessary in order to revise the amount of the temporary loan, the amount of the Federal Capital Grant and the Federal Relocation Grant. Reasons the costs have exceeded the estimated amounts are chiefly a result of a delay in the project caused (1) by the Hess Case challenging the constitutionality of the Project;

(2) conflict in the concurrence prices; (3) condemnation costs (3 cases were shown to be condemned when actually 10 had to be acquired through condemnation;)(4) low estimate on the relocation grant; (5) increased administrative costs because of the year's delay; (6) miscalculation of the profits to be made by the City in the property management provisions of the project; (7) low estimate on the contingency fund allowed (4% as compared to a recommended 15% of costs to be paid with U. R. funds.)

He ended his summation by stating a total estimated \$160,668 increase is needed in the U. R. Budget. He also reviewed the Project Expenditures Budget and the Quarterly Report for Financial and Budget Review with Council.

Mr. Miles and Mr. Laws explained to Council the requirements necessary to file this amendatory claim. These include a scheduled conference with the U. R. Field Representative to review this procedure, two public hearings must be held also. All agreed the City is committed to refinance the project whether it likes it or not. City Solicitor expressed a belief that some benefit probably can be derived from the refinancing of the project. He stated he did not believe parking revenue alone will pay for the project as originally planned and mentioned the possibility of development by private enterprise as a solution. Discussion along these lines brought a suggestion by the Mayor, in which the Council concurred, for the U. R. Office to get a complete reappraisal of the possibilities of the whole project in order to find out what kind of development would be most advantageous to the City.

In conclusion, Council concurred that it is necessary to get the R-19 Project straightened out in order to continue the U. R. program. Formal Resolution was made by motion of Councilman Rodgers, seconded by Councilman Fullbrook and carried unanimously for the City to file the amendatory finance plan on the R-19 Project. There being no further business to come before the chair, the meeting adjourned at 11:40.

W. Paul Martin
Council President

Frank L. Tamm
City Clerk

1/11/65
Date

INTER OFFICE MEMORANDUM
December 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 6" and 8" Propeller Flow Water Meters for Wells

Proposal No. 22-64-W was mailed to suppliers on November 27, 1964 requesting bids on the below:

1. 5 No. 6" Propeller Flow Meters, Magnetic Drive, 150# Flanged
2. 2 No. 8" Propeller Flow Meter, Magnetic Drive, 150# Flanged
3. Extensions for above.

Proposals were received on December 9, 1964 at 10:00 A.M. and read aloud. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>EXTRA</u> <u>FOR EXTENSION</u>	<u>CERT. CK.</u>
Badger Meter Co. Milwaukee, Wis.	\$3,662.50	\$40/Ea + \$4/Ft.	\$250.00
Hersey Sparling Meter Co.	3,691.00	75/Ea to 10'	215.00

In view of the bidding I recommend that the award be made to Badger Meter Co. on their low bid of \$3,662.50. At this time there is no way of determining the length of the extensions needed. Badger Meter Co.'s bid of \$40.00 each extension plus \$4.00 per foot or fraction thereof will be less as we will not need up to 10' of extension.

The material will be charged to Account No. 20.232-H Wells, has a balance of \$6,396.57.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Furnishing and Delivering 6" and 8" Valves for Wells

Proposal No. 23-64-W was mailed to suppliers on November 27, 1964, requesting bids on the below materials:

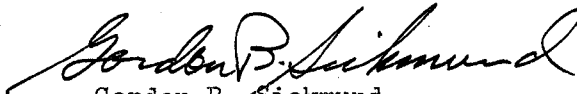
1. 28 No. 6" - 8" Flanged Check and Gate Valves.

Proposals were received on December 9, 1964 at 10:00 A.M. opened and read aloud in public. Below is a tabulation total of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>CERT. CK/BOND</u>
Darling Valve & Mfg Co. Williamsport, Penna.	\$2,254.00	\$125.00
Mueller Co. Chattanooga, Tenn.	2,317.90	115.90
A. P. Smith Co. East Orange, N.J.	No Bid	
Peninsula Plumbing Supply Co. Salisbury, Maryland	No Bid	

In view of the bidding I recommend that the award be made to Darling Valve & Mfg. Co. on their low bid of \$2,254.00 Net.

The material is chargeable to Account No. 20.232-H which has a balance of \$2,734.07 after the purchase of the 6" and 8" Valves.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Car Stops, 100 No.

I have Public Works Requisition No. 444 dated November 18, 1964 requesting the below material:

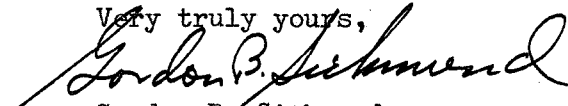
1. 100 No. Precast Concrete Car Stops, 6' Long with Hole at each end for Drift Pin. Pins to be included and delivered to Yard.

This item was passed by the Board of Standardization as Item No. 21 at the May 22, 1964 meeting. As there was time to solicit bids Request for Quotation No. 56 was mailed to three suppliers on November 23, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Atlantic Concrete & Asphalt Co. Milford, Delaware	\$455.00	Net
Lester & Co., Inc. Salisbury, Maryland	490.00	Net
Creteway Products Salisbury, Maryland	875.00	2% 10 Days

In view of the bidding I recommend that the award be made to Atlantic Concrete & Asphalt Co. on their low bid of \$455.00, Net, Delivered.

This is chargeable to Account No. 20.922-G which has a balance of \$2,265.85.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Recapping of Tires Street Sweepers & Truck

I have Public Works Requisition No. 433 dated November 11, 1964 requesting the below work be accomplished:

1. 2 No. 10.00 X 15 Tires Recapped, our casings.
2. 3 No. 11.00 X 15 Tires Recapped, our casings.
3. 4 No. 900 X 20 Tires Recapped, our casings, Mud and Snow Grip

Prices to include demounting from wheel and remounting on wheel.

Request for Quotation No. 49 was mailed to three firms on November 13, 1964. These were received on November 19, 1964. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	2- <u>10.00X15</u>	3- <u>11.00X15</u>	4- <u>900X20</u>	<u>TERMS</u>
Firestone Stores Salisbury, Md.	\$56.10	No Bid	124.80	2% 10th
The Grier Tire Co. Salisbury, Maryland	66.86	\$189.57	145.12	2% 10 Days
Burnett-Walton Salisbury, Maryland	No Bid	No Bid	No Bid	

In view of the bidding I recommend that the awards be made as follows:

Firestone Stores for - 2 10.00X15 at \$56.10, 4 900 X 20 \$124.80 Less 2%.

The Grier Tire Co. for - 3 11.00 X 15 at \$189.57 less 2%.

Goodyear is the only firm offering the 11.00 X 15 Tire or Recap.

The recapping will be charged to Account No. 21.912-E which has a balance of \$236.79. After this purchase there will be a deficit of \$133.68. Public Works Dept. is requesting a transfer of funds to cover.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Snow Plow, Good Roads Model 712.

I have Public Works Requisition No. 94 dated November 3, 1964 requesting the below material:

1. 1 No. Good Roads Model 712 Snow Plow Including X4297 Standard Universal Pick and Lift Device W/Hand Hydraulic Lift 2", Ram, Swiveling Caster Wheels and 8" Full Length Hinged Snow Shields.

This item was passed by the Board of Standardization at their meeting on October 23, 1964, Item No. 2. In an effort to obtain competitive bidding on this item Request for Quotation No. 42 was mailed on November 9, 1964 to three (3) firms handling Good Roads Equipment. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
John C. Louis, Inc. Baltimore, Md.	\$976.00	2% 10 Days
Road Machinery of N.J., Inc. Woodbury, New Jersey	1,130.00	Net
Good Roads Machinery Corp. New Castle, Pa.	No Bid	

In view of the bidding I recommend that the Snow Plow be awarded to John C. Louis, Inc. on their low bid of \$976.00 less 2%.

This is chargeable to Account No. 12.202-K which has a balance of \$1,407.18

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses.

On November 13, 1964 Request for Quotation No 47 was mailed to seven (7) firms doing demolition work. These were received on December 1, 1964.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>214 W. Locust</u>	<u>N.E. Cor. College and Division St.</u>
Howard Bennett & Son Salisbury, Maryland	\$468.00	\$612.50
James W. Steward Delmar, Maryland	535.00	745.00
Charles I. Lewis Salisbury, Maryland	550.00	750.00
Seaboard Construction Pittsville, Maryland	800.00	1,000.00

In view of the bidding I recommend that the award be made to Howard Bennett & Son on their low bids of \$468.00 and \$612.50 as stated above.

The property on 214 W. Locust St is part of East Street Right-of-Way and chargeable to Account No. 12.203-D which has a balance of \$74,013.00

The property on N.E. Cor. College and Division St. is to be demolished as sub-standard building and charged to the property owner.

Very truly yours,

Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
B.I.

INTER OFFICE MEMORANDUM
December 3, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Piston Valve Assembly and leathers for Dear's Head Lift Station.

I have Public Works Dept. Requisitions No. 222 and 224 dated November 11, 1964 for the below materials:

1. 2 No. #10 Piston Valve Assembly and 12 No. leathers for same.

A letter was mailed on November 11th asking for quotations. On November 23rd additional information was requested and mailed the same day. On December 1st I was informed that an emergency situation had developed at Dear's Head lift station and the parts were needed immediately.

A wire was dispatched on December 1st requesting the prices of the parts, the answer was received on the 3rd. As the price of the material was over the \$200. limit a check was made with Mr. Leydecker requesting permission to purchase the material as of this date.

Purchase Order No. 3772 has been issued as follows:

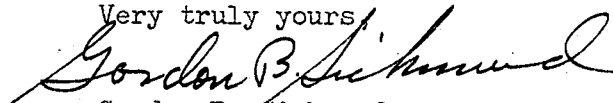
1.	2 No. #10 Piston Valve Assemblies @ \$190.00/ea	\$380.00
2.	12 No. Leathers for Part No. 10 @ .75/ea	9.00
	Total	<u>\$389.00</u>

I sincerely beleive this an emergenfy and have acted accordingly. Attached is a statement from Public Works Dept in accordance with Section 2-7 of Ordinance No. 833.

These are parts of equipment manufactured by Yeomans Brothers Co. this is the only source of supply. Concurrance is requested from Council for this purchase.

Material chargeable to Budget Account No. 13.232-E Maintenance which has a balance of \$916.83.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Surplus and Obsolete Motrors and Pumps.

On September 21, 1964 I was notified that there was a lot of Surplus and Obsolete motors, 15 to 40 H.P. and pumps stored at the State Game Farm on North Lake Park. The Public Works Dept. requested that these be disposed of as there was no use for the motors or pumps. Also they had been stored there for years and the building was needed for other uses.

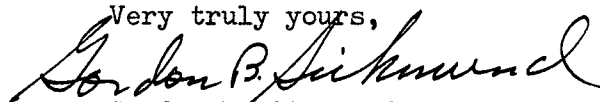
On February 12, 1962 the City of Salisbury was offered \$300.00 for this material by Lipman Electric Co., Inc. of Baltimore. It is my understanding that this figure was turned down at this time.

A letter was written to Lipman Electric Co., Inc. on September 22, 1964 asking for a price on the motors and pumps. When no answer was forth coming a phone call was made to Lipman Electric on November 11th to check on my letter. They claimed they had not received same so a copy of the letter was sent that day. On November 30th still no answer, another call was made and they informed me that they could not use the material at any price.

There being no one else to contact a call was made to H. D. Metals Co., they sent a man out to look at the material and on December 2nd they called and advised that they would pay \$1.65 per Hundred Weight. A check was made with Mr. Leydecker and he said to accept their quote. The material was picked up by their men and truck on December 3rd.

December 7th we received a check from H. D. Metal Co., Inc. for \$324.22. As there was no way of telling the weight of the material prior to its being weighed I ask the Council to concur on the sale of this material.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.
Treas.

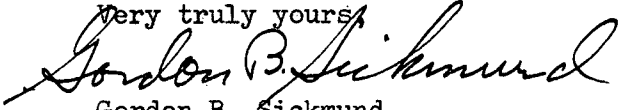
INTER OFFICE MEMORANDUM
December 4, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Police Cars for 1965.

As information Purchase Order No. 3773 was mailed out on December 4, 1964 to cover the Police Cars (5) for 1965.

This is under the three (3) year contract A-111-62 (22) dated April 23, 1963, with Oliphant Chevrolet Sales, Inc. The contract has one more year to run. Replacement cost \$2,790.00, balance of Account 11.112-D \$2,800.00

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Police

INTER OFFICE MEMORANDUM

December 7, 1964

To: Mayor and Council

From: Gordon B. Sickmund, Purchasing Agent

Subject: Repairs to Bryant Gas Boiler, Digester System, Sewer Plant.

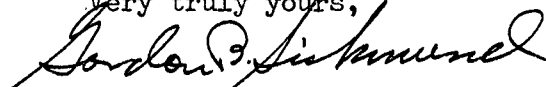
Permission is requested to issue a Purchase Order to Severance Service Corp. for \$216.28 for parts and labor to the Bryant Gas Boiler at the Sewer Plant.

Public Works Dept. issued Requisition No. 220 dated October 20, 1964 for Emergency Repairs to subject boiler. Severance Service Corp was called on an emergency basis to make the necessary repairs and supply the materials necessary for the repairs. As the Boiler was leaking and needed to keep the Digester System operating the above was necessary.

I have Severance Service Corp Invoice dated November 12, 1964 in the amount of \$216.28. Parts amount to \$85.78, labor \$130.50.

This chargeable to Account 13.232-B and 13.232-E 50% each. Balance of these accounts are \$835.00 and \$916.83 respectively.

Very truly yours,


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 10, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Glen Avenue Sewage Lift Station Duplex Pump, 100 Gal.

Proposal No. 24-64-S was mailed to suppliers on November 27, 1964 asking for bids on the below equipment.

1. 1 No. Furnishing and Delivering of 100 gpm Duplex Lift Station Equipment. Conditions and Specifications submitted.

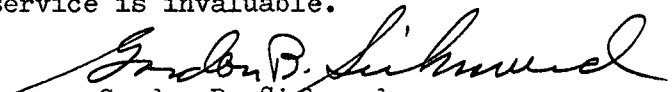
The Proposals were received on December 10, 1964 at 10:00 A.M., E.S.T., opened and read aloud. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>	<u>CET. CK./BOND</u>
Yeoman's Bros Co. Mellrose Park, Ill.	\$4,290.00	2%	Bid Bond
Komline-Sanderson Peapack, N.J.	3,960.00	Net	Ck \$198.00
Better Air Products Co. Baltimore, Maryland	5,150.00	1%	Ck. \$350.00

I recommend that the award be made to Yeoman's Bros. Co. on their bid of \$4,290.00 less 2% delivery 6-8 Weeks.

My reasons for this recommendation are as follows:

1. The City has Yeoman's equipment at other pumping stations thereby the possiblilty of interchange of parts. Also better service on parts and information as we have been dealing with this firm for years.
2. Delivery on Yeoman's Bros. is 6-8 weeks. Komline-Sanderson is 10 weeks from approved drawings, this could take two to three months.
3. Komline-Sanderson's equipment does not meet all specifications as outlined in the Proposal. i.e. Their motor is "open drip-proof motors". The Yeoman's the motor is enclosed explosion-proof.
4. Yeoman's Bros have had a representative here to check the drawings and make suggestions. This service is invaluable.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 11, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Water Main for Ellington Street

Proposal No. 12-64-W was mailed to firms doing this type of work on November 20, 1964. The Proposal calls for the construction of cast iron water mains in and/or near the City of Salisbury, Maryland, namely, Ellington Street Between Booth St. and Olivia Street.

Proposals were received on December 10, 1964 at 10:00 A.M., E.S.T., opened and read aloud in public. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>CERT. CK./BOND</u>
A. P. Isakson, Inc.	\$1,779.40	Bond 5%
George W. Wilkinson	1,844.00	Bond \$200.00
Evans Construction Co.	2,458.00	Ck. \$125.00

In view of the bidding I recommend the award be made to A. P. Isakson, Inc. on their low bid of \$1,779.40. Public Works Dept. has checked the bids and find that they meet the specifications of the proposal.

This project is to be charged to a deposit of Larmer Corporation in the amount of \$2,520.00.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 11, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sewer Main for Ellington Street

Proposal No. 12-64-W was mailed to firms doing this type of work on November 20, 1964. The Proposal calls for the construction of sanitary sewer in and or near the City of Salisbury, Maryland, namely, Ellington Street, between Booth Street and Olivia Street.

Proposals were received on December 10, 1964 at 10:00 A.M., E.S.T., opened and read aloud in public. Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>CERT.CK/BOND</u>
George W. Wilkinson	\$1,730.00	Bond \$200.00
A. P. Isakson, Inc.	1,738.00	Bond 5%
Evans Construction	2,722.05	Ck. \$140.00

In view of the bidding I recommend the award be made to George W. Wilkinson on his low bid of \$1,730.00. Public Works Dept. has checked the bids and find that they meet the specifications of the proposal

This project is to be charged to a deposit of Larmar Corporation in the amount of \$1,500.00. The total deposit by Larmar Corporation is \$4,020.00 for both projects. The total of the work to be done is \$3,509.40, therefore the City has ample deposit to cover.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 11, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Painting of City Owned Vehicles

I have been requested to obtain Quotations on the painting of six (6) pieces of equipment owned by the City which need repairs and painting to preserve and maintain in the best possible manner.

Request for Quotation No. 51 was mailed to six (6) body and paint shops for estimates on the following equipment: Pickup Trucks, T-4, WM-1, Dog Control Truck; Dump Trucks, San-2, Sew-6; Case Backhoe and loader. Quotations were to include all body work necessary prior to painting as needed.

Quotations were received on December 9, 1964. Below is a tabulation of the bidding:

SUPPLIER	TOTAL BID
Culver Motor Co. Salisbury, Maryland	\$643.55
Oliphant Chevrolet Sales Inc. Salisbury, Maryland	961.38

I would like to recommend Culver Motor Co. on their low bid of \$643.55 for the six (6) pieces of equipment. I also would like permission to have one (1) piece of equipment, if awarded to Culver, painted and if satisfactory then the balance to be completed by Culver. Provided the paint job and repairs are not satisfactory the balance to be completed by Oliphant Chevrolet Sales Inc.

My reason for this request is the wide difference in price for doing the same apparant job.

The project would be charged to Account No. 21.912-B which has a balance of \$605.95. If the project is approved a transfer of funds will be requested by the Public Works Dept.


Gordon B. Sickmund

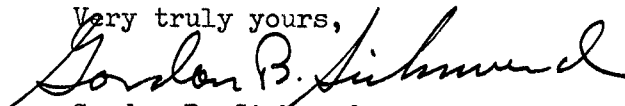
GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.

INTER OFFICE MEMORANDUM
December 7, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders, Urban Renewal, November, 1964

<u>PO #</u>	<u>SUPPLIER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>DEPT.</u>
381	Alice D. Shockley	Moving expenses	\$132.00	R-17
382	Water Dept. City	V.F.W. Water & Sew	10.56	R-17
383	Callaway Typewriter	Stencils & Office Supplies	98.43	Office
384	Shockley's Window Clean	Washing windows	22.50	Office
385	Ward Harrington	Rent Reduction	87.50	R-19
386	James W. Steward	Demolition R-17	20,030.00	R-17
387	William C. Livingston	Expenses College Park	5.00	R-17
388	ABC Demolition	Demolition R-19	24,200.00	R-19
389	Eastern Shore P.S.	Electric 129 Calvert	15.63	R-19
390	Eastern Shore P.S.	Electric 114 Camden	5.87	R-17
391	Salisbury Battery	Locks Dallas Apt.	6.20	R-19
392	Shores Moving & Storage	V.F.W. to Newton St.	175.00	R-17
393	Miesc Post #194	Refund of Rent V.F.W.	38.50	R-17
394	Jean's Maint. Serv	Cleaning 10/21 to 11/11/64	20.00	Office
395	Sinclair Refining	Kero Krause Bldg	9.40	R-19
396	Copies by Grant	Copies made	19.84	Office
397	White & Leonard	Office Supplies	37.14	Office
Total for the month of November, 1964			<u>\$44,913.57</u>	

There were seventeen (17) Purchase Orders written for the month of November, 1964 for Urban Renewal Office.

Very truly yours,

Gordon B. Sickmund

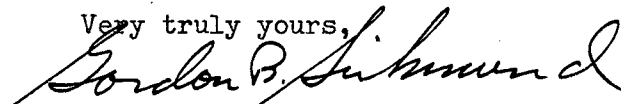
GBS/s
cc: 8 for Council
Mr. Leydecker
U.R. (2)

INTER OFFICE MEMORANDUM

To: Mayor and Council
 From: Gordon B. Sickmund, Purchasing Agent
 Subject: Payment Orders - City of Salisbury, November, 1964

<u>P.O.#</u>	<u>SUPPLIER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>DEPT.</u>
53	Roger K. Steffens	Rent Comfort St. 7/1 to 12/31	\$240.00	Purch
54	Roger K. Steffens	Rent Comfort St. 1/1-6/30/64	240.00	Purch
55	Roger K. Steffens	Rent Comfrot St. 10/1-12/30/63	120.00	Purch
	Burroughs Corp.	Maint 11/11-11/11/65	208.00	Treas
	James Weatheryl	Comfort St. 9/25-12/25/64	130.00	Purch
58	W. Edgar Porter	Property Clark & Campton	500.00	Engr.
59	Paul Barnett	Advance Gt. Bridge Trial	30.00	Police
60	M.T. Bohler, J. Fleming	Years Radio Maint	200.00	Police
61	Victor H. Laws	Zoning, Bob Cannon	855.00	Legal
62	Water & Sewer Wks	Water Well Location	1.00	Engr.
63	City Employees	Safty Shoes 6 Pr.	36.00	P.W.
64	Hoffman Publications Co.	Swimming Poöl & Referance	5.00	Engr.
65	Md. Del Water Polution	Dues to 12/65	18.00	Engr.
66	Mc Graw Hill Pub.	Surveying Manual	5.95	Engr.
	Kips Car Rental Inc.	Trip to Washington, Sickmund	18.25	Purch.
68	Theo E. Shea	Travel, College Park, Sew.	26.78	Engr.
69	Gordon B. Sickmund	Travel, Md. M. League C. P.	6.40	Purch
70	Chlorine Institute	2 Charts for Chlorine	2.00	Engr.
71	Elinor P. Clark	Settlement 214 W. Locust	2,679.00	Engr.
72	Charles E. Leydecker	Travel to College Park	62.37	Ex. Sec'ty
73	Robert Powell	Travel to College Park	62.37	Ex. Sec'ty
74	Ralph L. Walston	Travel, School Pikesville	108.00	Police
75	Nat. Fire P. Ass.	3 Copies NFPA #101	4.50	Fire Marsh.
76	Florence T. Smith	212 W. Locust St.	8,308.00	Engr.
77	Rev. Wm. D. White	316 Wood Street	8,000.00	Engr.
78	Eastern Lab. U.S. Dept.	Aerial photos	69.35	Engr.
79	Interstae Amisite Corp.	Est #1 Contract 16-64-SM	25,438.60	Engr.
	Victor H. Laws	Legal Fees	566.00	Legal
	George, Miles & Buhr	Fire House, City Hall	61.88	Purch
82	Nat. Fire Prot. Ass	Membership 1965 F. Grier	20.00	Fire Marsh.
83	Victor H. Laws	Appeal - Holland Wm. St.	350.00	Legal
Total for Month of November, 1964			<u>\$49,372.95</u>	

There were thirty-one (31) Payment Orders written for the month of November, 1964.

Very truly yours,

 Gordon B. Sickmund

GBS/s
 cc: 8 for Council
 Mr. Leydecker
 P.W.

INTER OFFICE MEMORANDUM
December, 7, 1964=

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Purchase Orders, November, 1964 - City of Salisbury

<u>P.O. #</u>	<u>SUPPLIER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>DEPT.</u>
3640	American Legion Post	Borrow - 86 Loads	\$ 43.00	P.W.
3641	Atlantic Glass Co.	Glass in Ambulance	12.96	Fire
3642	E. S. Adkins	Materials for Oct.	778.02	P.W.
3643	Artcraft Electric Co.	Materials for Oct.	48.99	P.W.-FIRE
3644	Burch Paint Co.	Red-Orange Florecent Paint	25.20	P.W.
3645	Salisbury Advertiser	Printing, Detour, Trash, No Hunt	100.40	P.W. Fire M.
3646	Bower's Parts	Power Steering 55 Buick	5.00	P.W.
3647	Cavanaugh Motors	Handle	3.27	P.W.
3648	Farmers & Planters	Lime - 4100#	25.63	Zoo
3649	Carroll Hastings	Repair fender caps	38.78	P.W.
3650	J. I. Holcomb Co.	N-Dit Cleaner	90.00	Fire
3651	Anchor Packing	10# 5/8 Packing	24.66	Sew.
3652	V.V. Hughes	Perennial Rye Seed	26.00	P.W.
3653	Dr. P.A. Insley	Med examinations	45.00	P.W.
3654	Interstate Amisite	Patching Material	276.25	P.W.
3655	La Vayette Radio	Radio Tube	2.16	P.W.
3656	I. Barton Mumford	Repair to door closer	8.50	P.W.
3657	Penn. R. R.	Rent for Siding 1965	65.00	P.W.
3658	Oliphant Chevrolet Sales	Repair parts, grease, oil	85.97	P.W., Police
3659	Sunshine Laundry	Dry Cleaning Uniforms	35.95	Police
3660	Sweetheart Bakery	Grease cans 55 gal	22.50	P.W.
3661	Shore Radio & T.V. Serv	Rental tape recorder, tape	9.50	Plan.
3662	Severance Service	Comfort station, Lake St.	34.00	Purch.
3663	Salisbury Auto Parts	Parts for Vehicles	104.06	P.W.
3664	Salisbury Automotive	Parts for Vehicles	91.97	P.W.
3665	Salisbury Times	Advertisements for Month	176.50	Plan, B.I., Purch
3666	Speakman Co.	Materials for month	253.57	P.W., Purch
3667	Star Laundry	Mops for Sept, Oct.	17.10	Purch.
3668	Alfred T. Truitt	Apprasials July, Aug. Sept.	500.00	P.W.
3669	George H. Vickers	Acety. Oxygen	41.07	P.W.
3670	William's Esso	Tire Changes, Sept. Oct	6.00	Police
3671	Westinghouse Electric	Bulbs	4.60	P.W.
3672	Hubert R. White Hdw.	Misc tools - Electric Drill	135.65	P.W., Fire
3673	Wharton & Barnard Inc.	Repair Parts	27.16	P.W.
3674	Xerox Corp.	Rental 914	98.97	Purch
3675	Rockwell Mfg. Co	Rebuilt Timers 20 No.	70.00	P.W.
3676	Salisbury Brick	Bricks, cement, etc	99.00	P.W.
3677	Automatic Electric	Coil assby. 1300 ohm	17.66	P.W.
3678	Baltimore Stationery	Ribbons, pads, stapler	22.70	Police
3679	Boulevard Car Wash	Car Washes - Oct.	30.00	Police, B.I. Fire
3680	Read's	30 Rolls film 900	58.50	B.I.
3681	State Use Ind.	Traffic Paint, White 100 Gal	180.00	P.W.
3682	Penn. R. R. Co.	Maint Kendall St.	67.73	P.W.
3683	Textile Chemical	150# Chlorine - 12 No.	124.02	Water
3684	Sears Roebuck Co.	Compressor	124.88	Incen.
3685	Los Angeles Stamp Co.	Bicycle Tags 500 1965	82.16	Police
3686	Hajoca Corp.	2500 Gal tank for gas	255.20	Purch

Subject: Purchase Orders, November, 1964 - City

3687	Automatic Signal	Cabinet & Cont. Damaged	\$1,745.60	P.W.
3688	Automatic Signal	Cont. N.S. Blvd.	2,077.42	P.W.
3689	Oliphant Chevrolet Sales	3/Ton Dump Truck	5,084.82	P.W.
3690	Oliphant Chevrolet Sales	2- 3/4 Ton Pickups	3,997.00	P.W.
3691	Bomgardner Mfg.	Model ML 224-60-22" Street.	181.67	Fire
3692	Amsterdam Co.	Utility House for trash	29.95	Purch
3693	N.J. Chimney Co.	Survey of chimney at Incen.	150.00	P.W.
3694	Chesaapeake Nursery	East St. Mont. Ward	475.00	P.W.
3695	Lyle Sign Co.	Wire brackets for signals	107.00	P.W.
3696	Mc Clung Logan	Parts for Sweeper	164.04	P.W.
3697	Severance Service	Maint Comfort St.	15.04	Purch
3698	Criminal Research	Finger Print Mat.	32.75	Police
3699	State Use Ind.	City of Salisbury Flags	30.60	Purch
3700	Severance Service	Replacement of top on Cooler	26.22	Purch
3701	Alban Tractor Co.	Repair Parts for S-9	166.11	P.W.
3702	Trap Rock Inc.	Rockite - Cold Patch	101.25	P.W.
3703	Orkin Exterm. Co.	Rat & mouse exterm at Zoo	40.00	P.W.
3704	National Cash Regist.	Maint for 12/15-12/15/65	258.40	Treas.
3705	G. Russell Tingle	Discing Sludge field	26.25	Sew
3706	The Hoch Co.	Z-33 Degreaser 600#	154.44	Sew
3707	Cardinal Eng. Co.	Diamond Saw Blade	155.00	P.W.
3708	Shore Fire Equip	Fire Ext. recharged	48.00	Purch
3709	Alban Tractor Co.	Parts for S-9	57.66	P.W.
3710	E.S. Adkins	Materials for Month	242.62	P.W.
3711	American Oil Co.	Gas, Police, Amb. Fire	442.17	Fire, Police
3712	Artcraft Supply	Material for Nov.	101.29	P.W.
3713	Bucks Auto Radiator	New radiator cores	84.65	P.W.
3714	Brake Equipment Co.	Booster exchange PM 2	27.50	P.W.
3715	Carry Equipment Co.	Parts for Case Tractor	24.37	P.W.
3716	Charlies Print Shop	Printing for Oct.	31.25	Plan. Police
3717	Eastern Overall Co.	Mats, wipers covers Sept. Oct.	55.50	Fire Purch P.W.
3718	Gulf Oil Corp.	Bas for Oct. etc	857.25	P.W.
3719	V.V. Hughes & Son	Wire 2X4 for Fence	96.00	Zoo
3720	Sunshine Laundry	Parking tickets 10/M	40.00	Purch
3721	Philip A. Insley	Physicals	12.00	P.W.
3722	Interstate Amiesite	Cold Patching Mat	278.95	P.W.
3723	Kib X People	Snap Off Bags	15.00	Purch
3724	Mac Millian Bros	Chain, Blades	39.52	P.W.
3725	Oliphant Chevrolet S.	Repair parts & oil changes	129.68	P.W., Police
3726	Republic Steel Corp	Corrougated Pipe 12" - 42"	991.72	P.W.
3727	U.S. Pipe & Foundry	6" -8" Pipe Fittings	403.66	Water
3728	Pioneer Salt Co.	Chlorine Ton Cont. 3 No.	324.00	Sew
3729	Textile Chemical Co.	Chlorine 150# Cy 36 No.	372.06	Sew
3730	A/C Pipe Co.	Couplings, etc	222.60	Water
3731	R. D. Wood Co.	12"-14" 8" Fittings	169.35	Water
3732	U.S. Pipe & Foundry	Pipe Fittings for Wells	1,807.82	Water
3733	Reproduction Center	Paper for engr. dept.	85.97	Engr.
3734	Jones Radiator Repair	Radiator for Truck #12	10.00	Fire
3735	The Grier Tire Co.	Tires - Tubes #3 - WM-1	66.04	P.W. Fire
3736	Minn. Min. Mfg. Co.	Tape 4" x 50 yds	27.00	P.W.
3737	Nyborg's	Tape, etc for maps	50.00	Engr.
3738	Parkers Bear Serv	Alignment of Chiefs Car	13.80	Fire
3739	R. H. Polard Co.	Toilet for Fire #1	65.80	Fire
3740	Peninsula Reproduction	Covers & backs for report	35.82	Purch
3741	J.C. Penney Co.	Towels, pants	28.06	Fire, Water
3742	Pocahontas	Concrete, mortar	208.65	P.W.
3743	Salisbury Auto Trim	Repair seats, Amb. T-2	45.00	Fire, P

ject:

Purchase Orders, November, 1964 ¾ City

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3744	Dean L. Sharrar	Install oil tank police	65.09	Police
3745	Salisbury Steel Prod.	Repair Garbage Truck #5	96.00	P.W.
3746	Swift & Co.	Chicken Necks	3.00	Zoo
3747	Sears Roebuck Co.	Rebuild 1/4" Elect Drill	12.50	P.W.
3748	Shore Radio & T.V.	Rental Tape Recorder & Tape	9.50	Plan.
3749	Sonny's Pure Oil	Valve body for E-5	5.00	P.W.
3750	Southern States Coop	Salt Blks, Cracked Corn	9.60	Zoo
3751	Salisbury Auto Parts	Repair parts for Vehicles	112.88	P.W.
3752	Salisbury Automotive	Repair Parts for Vehicles	36.22	P.W.
3753	Salisbury Battery	Repair parts for Vehicles	39.68	P.W., Fire
3754	Salisbury Times	Advertising for month	100.27	Plan. Purch.
3755	Sinclair Refining	Fuel Oil, Diesel, Kero	367.39	P.W., C.H. Fire
3756	Speakman Co.	PVC Pipe for Wells	164.20	Water
3757	Tindle & Lewis	Repair parts	16.28	P.W.
3758	Taylor Auto Supply	Repair parts - tools	6.40	P.W.
3759	Wharton-Barnard	Grease guns, parts	61.75	P.W.
3760	Hubert R. White Hdw.	Materials for Nov.	58.78	P.W., Purch Fire
3761	White & Leonard	Supplies, etc, Oct.Nov	202.37	Plan. Purch P.W.
3762	C. Ercell Wimbrow	V Belts 7 Repairs	35.30	P.W.
3763	Xerox Corp.	Copies & Rent	141.17	Purch
3764	Farmers & Planters Inc.	Limestone	11.87	Zoo
3765	W. Austin Moore	Printing for month	71.65	Police, B.I. Purch
3766	Photo-Lite Inc.	Prints - developing	10.64	Police
TOTAL FOR THE MONTH OF November, 1964			<u>\$27,986.65</u>	

There were one-hundred-twenty-seven (127) Purchase Orders written for the month of November, 1964.

Very truly yours,

Gordon B. Sickmund
Gordon B. Sickmund

8 for Council
Mr. Leydecker
P.W.

Urban Renewal Office
Salisbury, Maryland

December 14, 1964

NORTHSIDE URBAN RENEWAL PROJECT
Md. R-19

Explanation for Permission to File Amendatory Financing Plan

I. What?

Whenever the costs for an Urban Renewal project exceed the estimated budgetary amounts, it is necessary for the Local Public Agency to file an amendatory application.

The Salisbury Urban Renewal Office is proposing to amend the financing plan of the Md. R-19 project in order to accomplish the following:

- (a) Revise the amount of the temporary loan
- (b) Revise the amount of the Federal Capital Grant (3/4)
- (c) Revise the Federal Relocation Grant

II. Why?

The original estimates for the Northside Project were submitted to the Philadelphia HHFA office on January 22, 1962 and approved on May 2, 1962. As originally submitted, the Northside Project was to have taken 3 years to complete, or by May of 1965. We now estimate January of 1966 for completion or a delay of 9 months.

Listed below are the main reasons for the increase in costs in the Md. R-19 project.

A. Challenge to the Constitutionality of the Project

- 1. Filed in Hess Case in July, 1963
- 2. Hess Case tried in October, 1963
- 3. HHFA suspends all financial action on August 2, 1963
- 4. Private loan of \$672,000 at 1.59% paid by U.R.; escrow note held by U.R.A. at 4% for 9 months
- 5. HHFA would not allow Salisbury to borrow private funds until January, 1964

6. Finally refinanced in May, 1964
7. 9 months at 4% interest

B. Conflict in Concurrence Prices

1. Prices approved by HHFA in April of 1963
2. Sept.-Oct., 1963 - 3 parcels acquired through condemnation
3. Oct.-Nov., 1963 - HHFA meetings in Philadelphia
4. December 1963 - Washington Conference
5. January, 1964 - URA visits Salisbury
6. Feb. 10, 1964 - HHFA revises prices 136
7. 10 month delay before acquisition program actually started

C. Condemnation Costs

1. 1/3 (10 parcels) of the Md. R-19 property had to be acquired through condemnation proceedings
2. Original budget showed 3 cases to be condemned

D. Relocation Grant

1. Original budget did not have enough funds allocated to move all firms (Shore Distributors Estimate \$25,000) \$55,000 E/P

E. Administrative Costs

1. Increased because of 1 year's delay in closing project

F. Property Management

1. Original budget showed City making a PROFIT of \$28,440. (The Urban Renewal Office would have had to lease every property in the R-19 project for 1 year to gross that amount of rent.) We will lose \$2,430.

G. Contingency Fund

1. Original budget showed only a 4% contingency fund but the Urban Renewal Manual recommends a 15% contingency based on estimate of those costs to be paid with Urban Renewal funds.

III. How much? 1011 E (U.R.) 97 14.34 L

- A. Total increase in Urban Renewal budget of \$160,668.
- B. Increase for funds to be used by Urban Renewal Office for project activities \$138,888. ← 3/4 - 4 E
- C. Increase for Relocation Grant \$ 21,780.

HOUSING AND HOME FINANCE AGENCY
URBAN RENEWAL ADMINISTRATION

PROJECT EXPENDITURES BUDGET

PROJECT LOCALITY
Salisbury, Maryland

PROJECT NAME

Northside

PROJECT NUMBER
Md. R-19BUDGET NUMBER
2

INSTRUCTIONS: Initial Budget: Prepare original and 8 copies for HHFA. Submit original and 4 copies in Binder No. 1, and copies in Binders No. 2, 3, 4, and 5. Revised Budget: If with amendatory application, follow "Initial Budget" instructions. Otherwise, submit original and 4 copies to HHFA.

DATES OF HHFA BUDGET APPROVALS (Complete for revision only)

Budget No. 1, _____, 19 _____

Latest Approved Budget (No. 1), May 2, _____, 19 62

LINE NO.	ACTIVITY CLASSIFICATION ¹	TO BE COMPLETED BY LPA			TO BE FILLED IN BY HHFA
		USE ONLY FOR REVISED BUDGET		Jan. 1, 19 <u>66</u> BUDGET REQUESTED FOR <u>44</u> MONTHS (c)	BUDGET APPROVED FOR ____ MONTHS (d)
		LATEST APPROVED BUDGET (a)	ADJUSTMENT (+ or -) (b)		
1.	TOTAL SURVEY AND PLANNING EXPENDITURES (Includes all costs incurred, costs estimated to be incurred, and interest on advances to repayment date) (R 1401, R 1403, R 1404)	\$ -0-	\$	\$	\$
2.	PROJECT EXECUTION EXPENDITURES:				
	Administration:				
	a. Administrative overhead and services (R 1410.01, R 1410.09, R 1410.16, R 1410.19, R 1416)	26,744		38,100	(+11,356)
	b. Travel (R 1410.05)	1,900		1,900	-0-
3.	Office furniture and equipment (R 1475)	2,000		2,068	+ 68
4.	Legal services (R 1410.024, R 1415)	6,300		20,611	(+14,311)
5.	Survey and planning (R 1410.021, R 1430)	-0-	-0-	-0-	-0-
6.	Acquisition expenses (R 1410.022, R 1440.02 through R 1440.06)	21,691		31,350	(+ 9,659)
7a.	Temporary operation of acquired property-Profit (-) or Loss (+) (R 1410.027, R 1448)	(-)28,440		(+) 2,430	(30,870)
7b.	Amount included in Line 7a as real estate tax credits (R 1448.038)	[7,000]	[]	[5,770]	[]
8.	Relocation costs, excluding Relocation Payments shown on Line 21 (R 1410.023, R 1443)	1,040		2,496	(+)1,456
9.	Site clearance-Proceeds (-) or Cost (+) (R 1410.025, R 1450)	(+)60,986		(+)66,200	(+)5,214
10.	Project or site improvements (R 1410.026, R 1455)	34,501		34,501	
	Disposal, lease, retention costs (R 1410.028, R 1445)	1,500		1,500	
12.	Rehabilitation and conservation (R 1410.029, R 1460)	-0-		-0-	
13.	Interest (R 1420.013, R 1420.02)	27,800		79,570	(+)51,770
14.	Other income (-) (R 1449)	(-) -0-		(-) 18,539	(-) -18,539

¹ For a project on a three-fourths capital grant basis with limited project costs, enter zero on Lines 1 through 8 and 12.

LINE NO.	ACTIVITY CLASSIFICATION	TO BE COMPLETED BY LPA			TO BE FILLED IN BY HHFA
		USE ONLY FOR REVISED BUDGET		BUDGET REQUESTED FOR 44 MONTHS (c)	BUDGET APPROVED FOR ____ MONTHS (d)
		LATEST APPROVED BUDGET (a)	ADJUSTMENT (+ or -) (b)		
15	Subtotal (sum of Lines 2 through 14, excluding Line 7b)	\$ 156,022	\$	\$ 262,187	\$(+ 106,165)
16	Contingencies (for Column (c), not to exceed 15% of Line 15)	7,801		39,328	(+ 31,527)
17	Real estate purchases (R 1440.01)	1,240,383		1,240,383	-0-
	Project inspection (R 1418)	10,612		11,808	(+ 1,196)
	TOTAL PROJECT EXECUTION EXPENDITURES (sum of Lines 15, 16, 17, and 18)	1,414,818		1,553,706	(+ 138,888)
20	TOTAL PROJECT EXPENDITURES (ITEM 1 OF GROSS PROJECT COST) (Line 1 plus 19)	\$1,414,818	\$	\$ 1,553,706	\$
21	Relocation Payments 100% reimbursable to LPA (R 1501)	\$ 10,600	\$	\$ 32,380	\$(+ 21,780)

(+160,668)

Approval of the Project Expenditures Budget in the amounts and for the time period shown in Column (c) is hereby requested.

Local Public Agency

Date

Signature of Authorized Officer

Title

HHFA APPROVAL

The Project Expenditures Budget is hereby approved in the amounts and for the time period shown in Column (d).

The project shall be completed by _____, 19____.

Date

Regional Director of Urban Renewal, Region _____

HOUSING AND HOME FINANCE AGENCY
URBAN RENEWAL ADMINISTRATION

PROJECT LOCALITY

Salisbury, Maryland

PROJECT NAME

Northside

PROJECT NUMBER

Md. R-19

CONTRACT NUMBER

Md. R-19 (LG)

QUARTERLY REPORT FOR FINANCIAL AND BUDGET REVIEW
(Project Execution Stage)

GENERAL INSTRUCTIONS FOR COMPLETING THIS REPORT

1. Prepare four copies for HHFA, one of which is to be given directly to the HHFA Project Representative.
2. This form consists of four parts, with the summary in Part 1. In preparing the Report, complete Part 4 first, then Part 3, Part 2, and Part 1 last.
3. If this Report is a revision of a Report previously submitted, only the following notation need be made on Part 4: "SAME AS ORIGINAL REPORT FOR THIS PERIOD."
4. Read Form H-690A, *Instructions for Preparing and Submitting Form H-690*, before making any entries.

REPORT PERIOD

- ☐ This Report covers project activity through the calendar quarter ending: (Check one and enter year)
☐ March 31, 19____; ☐ June 30, 19____; ☐ Sept. 30, 19____; ☐ Dec. 31, 19____; and presents estimates of requirements after that date.
- ☐ This Report revises Form H-690 submitted on _____, 19____, covering the period indicated above.

PART 1. SUMMARY OF PROJECT COSTS, SHARING OF NET PROJECT COST, AND RELOCATION PAYMENTS

LINE NO.	ITEM	(1/22/62)	LATEST APPROVED ESTIMATE May (a) 2, 1962	REVISED ESTIMATE OF LPA (b)
GROSS AND NET PROJECT COSTS:				
1	Total project expenditures (Item 1 of Gross Project Cost)	\$1,414,818		\$1,553,706
2	Total non-cash local grants-in-aid (Item 2 of Gross Project Cost)	347,291		347,291
3	GROSS PROJECT COST (Line 1 plus 2)		\$1,762,109	\$1,900,997
4	Sale price of project land to be sold	\$ 92,643		\$
5	Capital value imputed to project land to be leased			
	Capital value of project land to be retained for use by LPA	581,928		
	TOTAL PROCEEDS FROM PROJECT LAND (sum of Lines 4, 5, and 6)		\$ 674,571	\$ 674,571
8	NET PROJECT COST (Line 3 minus 7)		\$1,087,538	\$1,226,426
SHARING OF NET PROJECT COST:				
9	Net Project Cost of this project (from Line 8)	\$1,087,538		\$
10	Net Project Costs of other projects (if any) pooled with this project			
11	Aggregate Net Project Costs for this and other projects in the pool (if any) (Line 9 plus 10)		\$1,087,538	\$1,226,426
	Minimum local grants-in-aid required for this and other projects in the pool (if any) (1/3 of Line 11)	\$ 271,885		\$
13	(Less) Total local grants-in-aid to be provided for other projects in the pool (if any)			
14	(Equals) Minimum local grants-in-aid required for this project (Line 12 minus 13) 1/4		\$ 271,885	\$ 306,606
15	LOCAL Total non-cash local grants-in-aid (from Line 2)	\$ 347,291		\$ 347,291
16	GRANTS- Cash local grants-in-aid (Tax Credits)	7,000		5,770
17	IN-AID Total local grants-in-aid for this project (Line 15 plus 16. Not less than Line 14)		\$ 354,291	\$ 353,061
18	Net Project Cost (from Line 8)	\$1,087,538		\$1,226,426
19	FEDERAL (Less) Local grants-in-aid (from Line 17)	354,291		353,061
20	CAPITAL (Equals) Project capital grant		\$ 733,247	\$ 873,365
21	GRANT (Add) Relocation grant		10,600	32,380
22	(Equals) TOTAL FEDERAL CAPITAL GRANT		\$ 743,847	\$ 905,745

Submitted by:

Signature of Authorized Officer

Date

Title

Name of Local Public Agency

CITY OF SALISBURY, MARYLAND

Council
Meeting #28

December 28, 1964

The Mayor and City Council of the City of Salisbury, Maryland met in regular session at City Hall, 112 W. Church Street on Monday, December 28, 1964 at 8 p.m., the time and place set for such meetings.

PRESENT

Council President, W. Paul Martin, Jr.
Councilman Robert A. Powell
Councilman David A. Grier

Councilman Harry O. Fullbrook
Councilman David F. Rodgers
Mayor Frank H. Morris

IN ATTENDANCE

City Clerk, F. Tawes; Executive Secretary, C. Leydecker; Treasurer, H. Brittingham; City Solicitor, V. Laws; Public Works Director, P. Cooper; Planning Director, G. Miles; Purchasing Agent, G. Sickmund; Building Inspector, J. Hearn; Interested Citizens and Member of the Press.

Convening - Approval of Minutes.

President of Council, Paul Martin, called the meeting to order, the Lord's Prayer was repeated and minutes of the previous meeting held on December 14, 1964 were approved on motion by Councilman Grier, seconded by Councilman Rodgers and carried unanimously. Councilman Grier pointed out a remark by the Mayor concerning an Urban Services Commission decision which should be left out of the Council's minutes and this was duly noted and omitted from the official copy of the minutes.

Appearance - Walter Anderson re Street and alley closing.

Mr. Anderson explained that he represented new owners of the Webb Packing Co., Mr. Dutterer and his wife, who wished to consolidate their property into one large tract for future expansion if needed. In order to accomplish this, permission is needed by Council to formally close an unopened street known as Nice Place or Bushey Street which bisects their property and also to close an unnamed and unopened alley along the side of their plant. Question of zoning of the property in the event that the request was granted was raised and information was supplied that the present zoning is separated by a line approximately in the center of the unopened street. One side is commercial and the other is Residential. Other requirements such as the agreeable consent of other persons whose property might adjoin this unopened street (in this case, just one - Mr. Calloway) were explained to Mr. Anderson and on motion by Councilman Rodgers, seconded by Councilman Powell, instructions were given for City Solicitor to prepare an Ordinance, at the expense of those requesting the street and alley closings, to close Nice Place and an unopened 12' alley adjacent to the Webb Packing Co. property.

Going-out-of-business Sales Permits

Executive Secretary brought this matter to Council's attention, explaining circumstances which prompted necessity for discussion. Motion was made by Councilman Rodgers, seconded by Councilman Fullbrook to refund the \$50 charge for a second permit to Mr. Preston W. Burbage since he planned to hold his sale only to the 31st of December. Later in the meeting, City Solicitor questioned the legality of charging and

Executive Secretary proposed this matter to Council on September 14, 1950. Motion was made by Councilman Rogers, supported by Councilman Williams, to refer this matter to a second reading. Mr. Rogers said he did not intend to bring this matter to the Council on September 14, 1950, but he intended to bring it to the Council on September 15, 1950, or thereafter. City Clerk or designated the legality of changing and

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then refunding the fee for a Going-out-of-business Permit and recommended that the Ordinance governing this be amended to include provision for the Council only to grant renewal permits which are pro-rated for a fraction of a month and also to permit the Council to cancel this charge for short periods of time. Council concurred with Solicitor's recommendations and formal motion to incorporate them in an amendment to the Going-out-of-business Sales Ordinance was made by Councilman Fullbrook, seconded by Councilman Powell.

Parking Lot Rentals

Executive Secretary read a letter to Council from the President of the Central City District Commission, Mr. Jack Purnell, in which several recommendations including (1) that the two new lots (in the Urban Renewal Project, R-19) be committed exclusively to customer parking for a trial period of at least one year; and (2) that the Chestnut St. lot be considered for monthly contract parking by all or any interested parties.

Discussion of these recommendations followed in which there was difference of opinion on the part of the Mayor and the Council. The Mayor thought it best to consider monthly contract rental of at least part of the two prime lots to those business people whose property is located in the Central Business District and who are taxed the special assessment but who are not Retail Merchants. Examples were cited and a proposed rate of \$10 per month mentioned. Comment opposing this recommendation was heard from Mr. Purnell who was present because of this item on the Agenda and motion to go along with the recommendation of the Central City District Commission on the matter of customer parking exclusively for a trial period of one year in the two new lots (U. R. Project, R-19) was made by Councilman Grier, seconded by Councilman Rodgers. Mr. Grier pointed out that the Commission was appointed to cut down the Council's problems of deciding what is best in the parking situation and voiced the opinion that Council should go along with their recommendations.

Further discussion ensued in which a motion was made by Councilman Grier, seconded by Councilman Rodgers that the Chestnut St. lot be put out on a monthly rental basis of \$3 per month beginning in January. This motion was later rescinded by another motion by Councilman Rodgers, seconded by Councilman Powell until such time as the Parking Commission (Central City District Commission), the Executive Secretary, the Treasurer and the City Solicitor can get together and set up a workable plan for monthly rental of parking spaces (taking care of unpaid parking privileges, etc.). The Mayor brought up a question of the advisability of leasing the lot next to the Telephone Co. to a lady who works at the Telephone Co. and who, in turn, leases parking spaces to other telephone operators. This matter will also be decided on by the Central District Commission, the Executive Secretary, the Treasurer, and the City Solicitor.

Ordinance No. 898 - 2nd Reading - Housing Code Amendment

City Solicitor reviewed Ordinance No. 898 which reads as follows: AN ORDINANCE OF THE COUNCIL OF THE CITY OF SALISBURY amending Subsection 103.2 of the Housing Code of Salisbury, Ordinance No. 837, approved July 9, 1962, by repealing Subsection (e) thereof and enacting a new Subsection (e) to provide that costs incurred under Section 103.2 (d) shall constitute a lien against the property and be

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collectible as are other taxes.

City Solicitor reported there were no amendments or changes to the Ordinance since its original introduction and motion was made by Councilman Fullbrook, seconded by Councilman Powell and carried unanimously to approve Ordinance No. 898 for second and final reading.

Central Alarm System Agreement.

City Solicitor reviewed the Central Alarm System Agreement as drawn up and prepared according to instructions at the previous meeting. He called attention to specific sections of the agreement, noting paragraph one in which the City's responsibilities are set forth and explaining he intends to tighten up the language to some extent. Some suggestions to change the paragraph were offered by Council and instructions were given to amend the agreement to include an automatic waiting period to be reinstated on the alarm panel after a company has used up its allowable four false alarms. A suggestion for a 90 day waiting period was offered and generally concurred upon. Councilman Grier offered the observation that the 90 day exclusion is superfluous. Councilman Martin suggested including a statement that the four false alarms are allowed in a five year period. The agreement is to be amended and presented for approval at a future meeting.

Request for Extension of Time re
Demolition of Building - J. F. Colvin.

City Solicitor explained the circumstances in this request, reporting Mr. Colvin to be extremely ill and unable to take care of this matter. An extension of 60 days was granted on motion by Councilman Rodgers, seconded by Councilman Powell and carried unanimously.

Dredging Operation of Corps of
Engineers - Johnson's Pond.

Mr. Cooper illustrated on a map of the area, the exact location desired by the Army Engineers to be used as a fill area in their dredging operations. The City owns the property which is in the vicinity of Johnson's Dam in a low area southwest of Lakeside Drive. Discussion of possible problems which might develop with another property owner in this area was heard and motion was made by Councilman Grier, seconded by Councilman Rodgers and carried that the area be used as requested for the fill operation of the Corps of Engineers with Legal Counsel's approval of the arrangements.

Well Development Report.

Mr. Cooper reported to Council on progress in the development of the Wells which were authorized to be driven to replenish the City's water supply. He informed Council that both he and the well drilling outfit, Sydnor, Inc., were extremely pleased with the results since the wells are pumping much more water than was anticipated. Mayor Morris reminded Mr. Cooper that recognition and compliments should be acknowledged for the excellent work contributed to this project by the City's Sanitary Engineer, Arno Pfeiler. Mr. Cooper also mentioned the fine work of Durward Bogess on this development.

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Geological Studies.

Mr. Cooper reported to Council on progress in the above mentioned matter reminding them of a request made some time ago to extend the life and support of the study. He expanded on the value of the studies and requested additional funds in the amount of \$3,750 to be spent to finalize the project. This amount represents the City's share of a total of \$15,000 needed. The balance will be financed by the State (\$3,750) and Federal (\$7,500) Governments. Motion was made by Councilman Rodgers, seconded by Councilman Powell and carried to authorize the expenditure of \$3,750 for the purpose stated above.

Waverly Project R/W. (East St.)

Mr. Cooper reported the following properties available for acquisition and requested Council's concurrence on the purchase prices:

(1) Windsor Property - 223 Newton Street - \$11,625; motion by Grier, seconded by Powell to approve the purchase of this property as recommended in the amount of \$11,625. Rodgers and Fullbrook voted No; Martin voted Aye, breaking the tie.

(2) Larmer Corp. - 221-223 Ohio Avenue (including portions of property at 215-217-219 Ohio) - \$3,500; motion by Fullbrook, seconded by Powell to approve the purchase of this property at the quoted price. In the final vote on this motion, Fullbrook voted No and Rodgers abstained.

Discussion of the Paul Wien property at 312 Wood St. followed and decision to continue with condemnation was unanimous.

Resolution #47 - Condemnation of
Properties in East St. R/W Acquisition.

City Solicitor presented Resolution #47 for Council's approval. Text of the Resolution in full is as follows: (The Paul Wien property is to be added in this Resolution since a more formal action than the motion given at the last meeting is needed for court purposes.)

RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUIT(S) FOR THE ACQUISITION OF CERTAIN PROPERTIES FOR THE EAST STREET IMPROVEMENT PROJECT.

Council Meeting of December 28, 1964

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for the City of Salisbury to acquire in fee simple, together with all appurtenant rights and privileges, if any the following land(s) for the purposes of street improvements and specifically for the purposes of the Waverly Street Project or East Street Improvement Project of the City of Salisbury:

[illegible]

<u>Property Number or Designation or Location</u>	<u>Owner(s)</u>
218 Maryland Avenue	Mrs. Emmons Hopkins
201 W. Locust St.	George and Helen Probert
(312 Wood St.)	(Paul and Kathryn Wien)

AND BE IT FURTHER RESOLVED: That the City of Salisbury, acting through Philip C. Cooper, Director of its Department of Public Works, has been unable to make an agreement with the said owner(s) to purchase said land(s) despite reasonable and bonafide efforts to do so; and that the City Solicitor and other proper officials of the City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suit(s) for the acquisition of said land(s) pursuant to the provisions of the Charter of the City of Salisbury.

Motion was made by Councilman Grier, seconded by Councilman Rodgers and carried with Councilman Fullbrook voting No, to approve Resolution #47 authorizing condemnation of the properties mentioned.

Resolution No. 46 - Temporary Loan
Note - R-17 - \$75,000.

City Solicitor reported \$60,000 was needed to complete settlement of the acquisition of the Chandler-Hall property in the R-17 project. \$180,000 is available but the jury award was \$240,000. He also explained that completion of this settlement would also complete the R-17 project. Resolution #46 will provide funds for this purpose.

RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE EXECUTION AND DELIVERY OF A CERTAIN PROJECT TEMPORARY LOAN NOTE, DESIGNATED AS PROJECT TEMPORARY LOAN NOTE NO. 4, IN CONNECTION WITH PROJECT NO. MD. R-17.

Council Meeting of December 28, 1964

WHEREAS The City of Salisbury (herein sometimes called the "Local Public Agency") has filed or is about to file a requisition, together with the necessary supporting documents, with the United States of America (Herein called the "Government") requesting a payment on account of the Project Temporary Loan provided for in the Loan and Grant Contract and numbered Contract No. Md. R-17 (LG), (which, together with all supplements, amendments, and waivers, is herein called the "Loan and Grant Contract") by and between the Local Public Agency and the Government, said Loan and Grant Contract being in connection with a certain project of the Local Public Agency designated therein; and

WHEREAS the Local Public Agency has determined to issue its Project Temporary Loan Note, designated as Project Temporary Loan Note No. 4, as security for such payment:

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NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Salisbury, Maryland, as follows:

1. That pursuant to the provisions of a Resolution entitled:

"RESOLUTION AUTHORIZING THE ISSUANCE OF CERTAIN PROJECT TEMPORARY LOAN NOTES IN CONNECTION WITH URBAN RENEWAL PROJECT NO. MD. R-17 AND PROVIDING FOR THE SECURITY FOR THE PAYMENT THEREOF, AND FOR OTHER PURPOSES"

designated as Resolution No. 24, and duly adopted by the Local Public Agency on the 26th day of August, 1963, the Mayor and the Treasurer of the Local Public Agency are hereby authorized and directed to prepare and execute a note, authorized by said Resolution in the principal amount of Seventy-five Thousand Dollars (\$75,000) or, if the Government shall only approve said requisition for a lesser amount, in the lesser amount so approved by the Government. Such note shall bear interest from the date of the acceptance of the Local Public Agency's delivery thereof and the payment therefor by the Government; shall be dated the day of receipt from the Government of the said principal sum of Seventy-five Thousand Dollars (\$75,000); shall be designated Project Temporary Loan Note No. 4; shall bear a statement at the foot thereof in substantially the following form:

"Delivery of this Note was accepted and payment therefor made on the _____ day of _____, 19____.

UNITED STATES OF AMERICA
Housing and Home Finance Adm.

By _____"

and shall not be valid until said statement is duly executed on behalf of the Government. The Treasurer is hereby authorized and directed to deliver such note to and accept payment therefor from the Government, and the aforesaid officers are hereby authorized and directed to do all acts and things necessary for the execution, sale, and delivery of such note.

2. That the proceeds of such note shall be deposited and disbursed only in accordance with the provisions of the Loan and Grant Contract, unless otherwise approved by the Government.

3. That this Resolution shall take effect immediately.

Motion was made by Councilman Rodgers, seconded by Councilman Powell to approve Resolution No. 46 as recommended by the City Solicitor and the Planning Director.

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City Solicitor summarized the timetable for the financing procedures in the R-17 project as follows:

January 5, 1965 - Advertise for public sale of \$700,000 second series B, Urban Renewal loan notes.

January 15, 1965 - Receive \$75,000 from Temporary Loan Note #4.

January 19, 1965 - 1 p.m. - Bid opening of second series B issue.

January 18-22, 1965 - Close Chandler-Hall property with proceeds of Loan Note #4 and Capital Grant Progress Payment of \$167,000.

January 22 - Apply for additional Capital Grant Progress Payment of \$106,000 based on Chandler Hall acquisition. Estimated time from date of application to receipt of \$106,000 funds is 12 days.

January 25 - Introduce ordinance authorizing sale of second series B loan notes to successful bidder.

February 8 - Second reading of ordinance authorizing sale of second series B loan notes. Maturity date of temporary loan note #4 for \$75,000. Same to be paid from \$106,000 additional capital grant anticipated to be received 12 days after application to be made no later than January 22.

February 15 - Close all second series B \$700,000.

February 18 - Payment of outstanding first series B notes \$700,000 principal amount, maturing this date.

Lease Agreement - Five former
tenants of Chandler-Hall Property.

Mr. Miles of the Planning and Urban Renewal Office called attention to the facts as presented in the briefing books regarding the lease agreements with the five former tenants of the Chandler-Hall property recently acquired by the City. Monthly rentals currently charged these tenants are as follows. Mr. Miles recommended approving lease agreements with the same conditions the tenants now have with Chandler-Hall:

- | | |
|---|------------------|
| 1. Parcel C-2a - Thomas Hinman (Wallpaper Shop) | \$200 per month. |
| 2. Parcel C-2a - Mrs. Nellie Geer (Flowers) | 125 per month. |
| 3. Parcel C-2b - Mrs. Catherine Hutchings (Wallpaper) | 175 per month. |
| 4. Parcel C-2c - Republican State Central Committee | 33 per month. |
| 5. Parcel C-2d - E. Russell Greene (Parking Lot) | 400 per month. |

Motion was made by Councilman Powell, seconded by Councilman Grier and carried to approve the lease agreements with the five former tenants of the Chandler-Hall property as recommended by the Urban Renewal Office.

The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, regarding the land owned by the United States in the State of California.

The land is located in the County of San Diego, and is situated in the Township of San Diego, Range 14 North, and Section 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

The land is situated in the Township of San Diego, Range 14 North, and Section 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

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Waiver of Ambulance Charges.

Mr. Brittingham, City Treasurer, presented a letter and list of unpaid ambulance bill charges for the year 1963. He recommended charging them off as uncollectable. He also informed Council that the larger bills have been turned over to the City Solicitor for collection and judgments have been obtained on some. City Solicitor advised that these judgments would not lapse for 12 years but could be collected only as the City could locate property on which to make a levy.

On motion of Councilman Rodgers, seconded by Councilman Powell and carried with Councilman Grier voting No, Council authorized that the delinquent ambulance charges, excluding the ones which have been turned over to the City Solicitor for collection and judgment, be charged off as uncollectable. These charges total \$1,184.50 and are listed as shown on the attached memo to these minutes. *

Award of Bids:

1. 600 3/4" Copper Tubing, Soft - motion by Rodgers, seconded by Powell to award to Speakman Co. in the amount of \$261.
2. Demolition of Houses for Inspections Office - motion by Grier, seconded by Powell to award to Charles I. Lewis in the amount of \$340.
3. Sale of abandoned or unlicensed vehicles - motion by Rodgers, seconded by Powell to award as recommended by the Purchasing Agent as follows: H. D. Metals Co. Inc. - \$167.25; Harry W. Wilkerson - \$30; Individual Bidders, Total - \$127.
4. Removing Bulkheads on Second Floor for Xerox Machine - Discussion of this brought decision to throw out all bids and remove the machine from the Mayor's office into the present Ladies' Lounge which entails a minor adjustment of running an electric outlet only.
5. Electric Typewriter for City Clerk - motion by Rodgers, seconded by Powell to award to I.B.M. Co. in the amount of \$452.50 since the other bid did not meet specifications.

There being no further business to come before the chair, the meeting adjourned at 10:30 p.m. to meet again in regular session on January 11, 1965.

W. Paul Martin
Council President

Frank L. Jones
City Clerk

1/11/65
Date

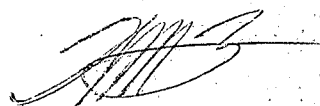
* City Solicitor recommended the following statement be included in the minutes regarding the delinquent ambulance charges: "Provided, however, that such action with respect to the City's book of accounts should not exclude a forfeiture or release of any of such charges in the event same are tendered or paid hereafter nor a waiver or release of any judgments obtained with respect thereof and that efforts to collect such judgments shall be continued. "

Dec. 23, 1964

To: Mayor & Council
From: Director Of Finance
Subject: Ambulance charges to be charged off

Attached is a list of old ambulance bills that we do not think are worth spending any more time and money trying to collect. The big bills have been given to the City Solicitor for collection.

This department would like to have permission to charge off these accounts.



W. H. Brittingham

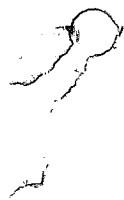


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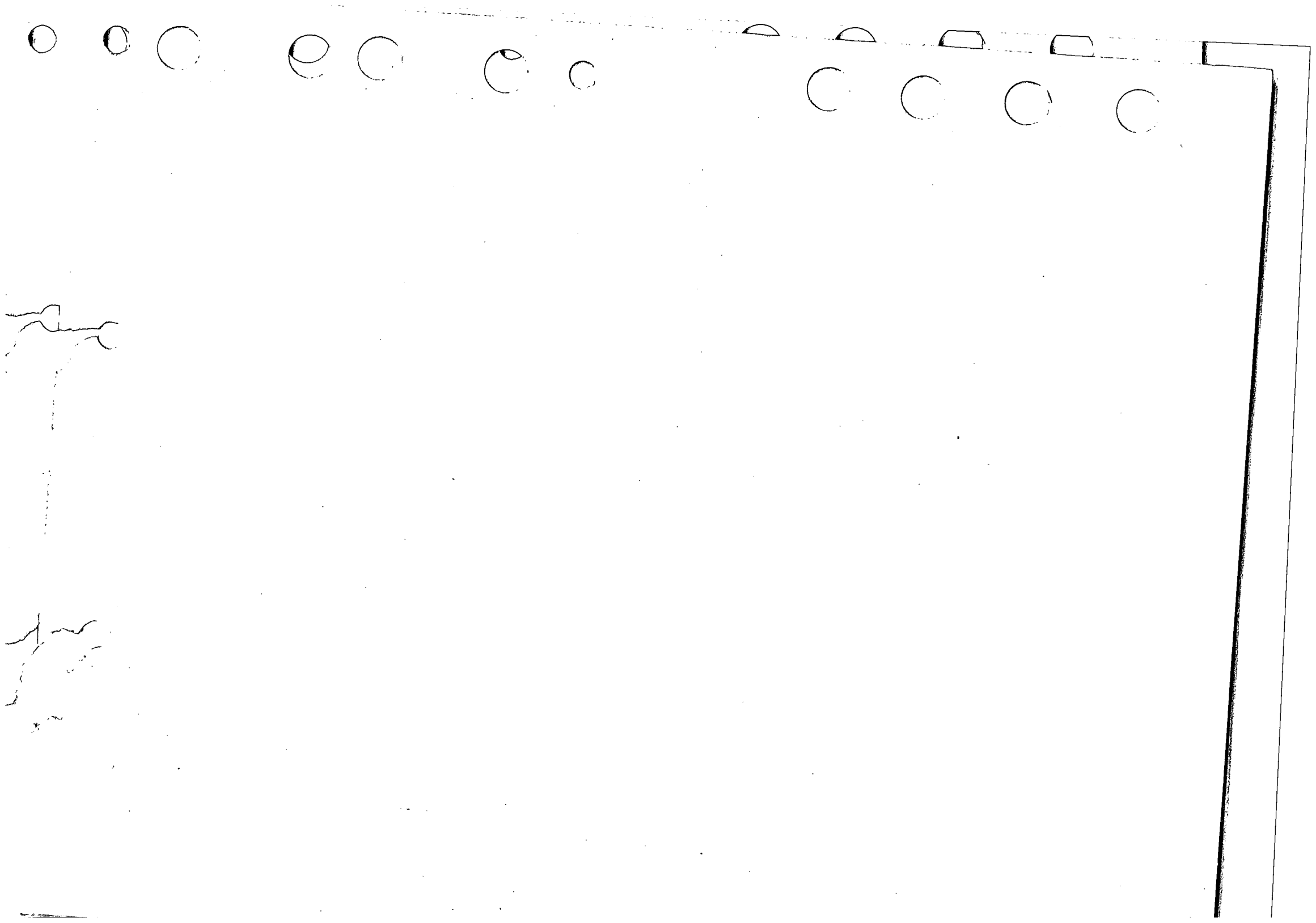
AMOUNT

Ambulance

NAME	AMOUNT
Stella Adkins	\$ 2.50
James Anderson	2.50
Lewis Anderson	2.50
Louise Anderson	2.50
Cora Ayres	2.50
Barbara Austin	3.50
Minnie Backley	3.50
Leven Barker	7.00
Randolph Barkley	4.00
Elizabeth Baker	2.50
Gladys Bauhmbloom	3.50
Mary Ann Bevins	2.50
Wallace Barker	3.50
Ernest Bakley	3.50
Minnie Barkley	2.50
Allen Bedsworth	2.50
Treasa Bell	2.50
Roy Beers	2.50
Ernest Bell	2.50
Emory Bell	2.50
Stanley E. Bedsworth	3.50
Thomas Blount	3.50
Sara Bivens	4.00
Ellia M. Bloxom	3.50
David Boyd	10.00
Levin Bounds	3.50
Thresa Bounds	3.50
Emma Bozman	2.50
Margaret Brown	3.50
Ernest C. Bradley	2.50
Algia Bradley	2.50
Elizabeth Brown	2.50
William Brooks	4.50
Grace Brodey	10.00
Nellie Bussey	2.50
John Bunting	2.50
Marion Cattman	3.50
James Christopher	39.00
Charles Clark	2.50
Charles Clark	2.50
John Clark Glover	3.50
Eddie Collins	3.50
Edward Collins	3.50
Flossie Conaway	3.50
Martha Cottman	4.00
Charlotte Cox	2.50
Charles E. Davis	2.50
Helen Davis	2.50
Walter Dashiell	2.50
Ruth Davis	2.50
Samuel Edward Davis, Jr.	2.50
John F. Deal	2.50
James Deshields	3.50
Edna Mae Dillard	3.50
Harvey Dorsey	2.50
Sallie Dove	3.50
John Donovan	4.50
Edward James Dutton	2.50
George Dutton	2.50
Jeanne Duncan	3.50



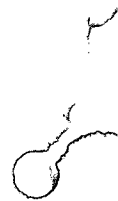
Grover Elliott, Jr.	11	\$ 2.50
Grover Elliott, Jr.	11	11.50
Stanley Ennis	11	2.50
Judith Ann Ennis	11	2.50
Jack Ennis	11	3.50
Carol Ennis	11	2.50
Elizabeth Ferby	11	2.50
James Fitzgerald	11	3.50
Robert C. Ford	11	3.50
Mary Foxwell	11	3.50
Forest F. Fuller	11	3.50
Robert Gale	11	2.50
Marvin Garland	11	2.50
Harrey German	11	10.00
Mrs. German	11	7.00
Carrel Gilett	11	2.50
Carrie German	11	4.00
Elizabeth Goodwin	11	2.50
Anna Lee Goslee	11	3.50
John Gordy	11	3.50
Erdon Gravnor	11	3.50
Barbara Griffin	11	2.50
Earl B. Green	11	2.50
Earl B. Green	11	2.50
Susie Gravenor	11	3.50
Newton Grose	11	2.50
Hurley Hammond	11	2.50
Jardon Hammond	11	3.50
Harold Hartman, Jr.	11	3.50
Edward Harmon	11	2.50
Lula Hastings	11	2.50
Thomas Stanford Harrison	11	2.50
Peggy Hastings	11	2.50
Russell V. Harvey	11	2.50
Doris Hasten	11	2.50
Allen Hastings	11	3.50
Allen Hastings	11	3.50
Annie Hedley	11	3.50
George Heath	11	3.50
Elwood Henman	11	2.50
Olin Hill	11	2.50
Louise Holland	11	3.50
Ernestine Holebrook	11	2.50
Patrice Hopkins	11	2.50
Charles Horne	11	2.50
Gloria Holland	11	3.50
Ernest Hudson	11	3.50
Herbert Hutchenson	11	3.50
Dorothy Hudson	11	5.00
Arnold Hudson	11	3.50
Robert Husfelt	11	2.50
Edward Hudson	11	3.50
John Hutt	11	2.50
John Ivory	11	2.50
John Ivory	11	2.50
John Ivory	11 8	2.50
Enoch Jackson	11	2.50
Ida Jones	11	2.50
John Jones	11	3.50
Julia Jones	11	3.50



Charles Jones	11	\$ 3.50
Elwood Jones	11	4.50
Luise Jones	11	3.50
John Jones	11	2.50
James Jordon	11	2.50
Asbury Jones	11	2.50
Ruby Jones	11	2.50
William C. Joseph	11	3.50
Nancy Kenney	11	3.50
Essie Kelly	11	2.50
Essie B. Kelly	11	2.50
Norman Killman	11	2.50
Mary Knowels	11	2.50
Barbaries Lafayette	11	4.50
Daniel Layfield	11	3.50
Daniel Layfield	11	3.50
Hattie Laws	11	2.50
Jane Lake	11	3.50
Ella Lee Leggett	11	3.50
Sandra Lecarlo	11	2.50
Cherine Leonard	11	3.50
Arthur Lewis	11	2.50
William V. Lecates	11	3.50
Frank Lee	11	3.50
Mary Lines	11	3.50
Wallace Little	11	3.50
Gladys Littleton	11	2.50
Edward McNamara	11	84.00
Edward McNamara	11	10.00
Joan Maycock	11	3.50
Alma Martin	11	2.50
Virginia Sarah Mathoin	11	3.50
Helen Meadows	11	2.50
Dallis Mister	11	39.00
Frank Mister	11	1.00
Russell Morcoss	11	3.50
Bulah Morley	11	2.50
Orlie Moore	11	3.50
Alan Morris	11	2.50
Elwood J. Morris	11	2.50
Lucy A. Moore	11	2.50
Orlie Morris	11	2.50
George L. Moore	11	2.50
Mary Morris	11	2.50
Orlie Morris	11	10.00
Alfrena Mumford	11	2.50
Nolan Nutter	11	2.50
Willie Nicklson	11	3.50
Joseph Niblett	11	2.50
Steve Olson	11	5.00
Steve Olson	11	2.50
Walter Wm. Owens, Jr.	11	3.50
Edwin Parker	11	.50
Joseph Palmer	11	3.50
Helen Patterson	11	2.50
Elizabeth Parsons	11	2.50
Edon Pepper	11	2.50
George Peacock	11	3.50
Richard Persing	11	2.50

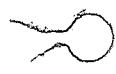


Laurel Pusey	11	\$ 2.50
Johnny Phillips	11	2.50
Arnon Pope	11	3.50
Fred Pollitt	11	3.50
Vera Polk	11	2.50
Hattie Reed	11	3.50
Edward Renshaw	11	2.50
Catherine Reddick	11	2.50
Darlene Reed	11	39.00
Darlene Reed	11	2.50
Darlene Reed	11	2.50
Joan Reed	11	2.50
John Reed	11	3.50
Thia D. Reese	11	2.50
Mary Roper	11	3.50
Carlos Rodrigues	11	2.50
Robert Rosen	11	3.50
Wilfred Ross	11	7.00
Edna Ruark	11	3.50
Edna Ruark	11	4.00
Ermer Ruark	11	3.50
Walter Ruark	23.00	26.00
Walter Ruark	11	10.00
Walter Ruark	11	24.00
Walter Ruark	11	10.00
Walter Ruark	11	15.00
Walter Ruark	11	5.00
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Laurel Shockley	11	2.50
Laura Shockley	11	2.50
William Shores	11	3.50
Anna Shockley	11	2.50
Pat Smith	11	10.00
Elizabeth Smullen	11	2.50
Norman Edward Snead	11	2.50
George Smith	11	2.50
Laura Sparrow	11	2.50
Laura Sparrow	11	2.50
Nannie Sturgis	11	2.50
Richard Sykes	11	2.50
William V. Taylor	11	39.00
Ladys Tull	11	2.50
John Turner	11	3.50
Gertrude Trader	11	2.50
Charles S. Truitt	11	2.50
Gar S. Tyler	11	4.00
Norman Vickers	11	2.50
Catherine Watson	11	3.50
Jake Walker	11	2.50
Catherine Watson	11	3.50
Henry Waters	11	2.50
Clarence Washington	11	2.50
Clarence Washington	11	2.50
Ralph Walker, Jr.	11	2.50
Bessie Wallace	11	3.50
Lorraine Walker	11	2.50



Norman O. Wachsnuth	11	\$ 3.50
Woody Ward	11	3.50
Boyce M. Way	11	2.50
Eddie Whitfield	11	2.50
Edward Whitfield	11	39.00
Norman Walker	11	2.50
Catherine Watson	11	2.50
Lloyd Wallace	11	2.50
Harry Webb	11	2.50
Bra Wells	11	4.00
James Whitney	11	4.50
Lilly Mae White	11	2.50
Tommy White	11	2.50
Richard Wilson	11	2.50
William Wiggin	11	2.50
James Williams	11	2.50
Lee Williamson	11	4.00
Lee Williams	11	4.00
Isabella Wise	11	2.50
Everett Wilson, Jr.	11	2.50
Cloris Wilkens	11	3.50
Cora Wright	11	2.50
Viola Wood	11	11.50
Viola Wood	11	2.50
Nannie Young	11	4.00
Harry Yorbough	11	3.50

\$ 1184.50



INTER OFFICE MEMORANDUM
December 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Sale of Abandoned or Unlicensed Vehicles.

On December 11, 1964 Proposal No. A-9-64-65 was mailed to interested parties. The list of forty-eight (48) cars was advertised in the Daily Times on December 14th and 21st with inspection on December 22nd from 1 PM ~~to~~ 3 PM. Proposals were received on December 23, 1964 at 10:00 A.M., opened and read aloud.

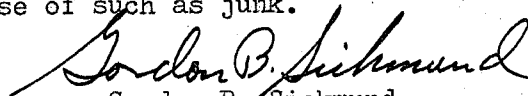
To tabulate the bidding each car was considered and the high bid taken. H & D Metals Co., Inc. was high on thirty-three (33) cars, Harry W. Wilkerson was high on ten (10) cars, five (5) cars were bid high by individuals.

Below is a tabulation of the bidding:

<u>BIDDER</u>	<u>TOTAL BID</u>
H. D. Metals Co. Inc. Salisbury, Maryland	\$167.25
Harry W. Wilkerson Berlin, Maryland	30.00
Individual Bidders, Total	<u>127.00</u>
Total Bidding All Cars	<u><u>\$324.25</u></u>

I recommend that the awards be made as stated above.

Cars are to be paid for prior to removal. Removal to start January 4, 1965 and must be completed by January 15, 1965. Any cars not claimed by this time will be cancelled and the City will dispose of such as junk.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.



INTER OFFICE MEMORANDUM
December 23, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Demolition of Houses for Inspections Office

Request for Quotation No. 63 was mailed to four (4) firms engaged in this type of work on December 17, 1964. These were received on December 22, 1964. The houses bid on are as below:

1. 518-520 W. Isabella Street
2. 534 W. Isabella Street
3. 400 Elizabeth Street

Below is a tabulation of the bidding:

<u>CONTRACTOR</u>	<u>ITEM #1</u>	<u>ITEM #2</u>	<u>ITEM #3</u>	<u>TOTAL</u>
Charles I. Lewis Salisbury, Maryland	\$340.00	\$419.00	\$335.00	\$1,094.00
James W. Steward, Const. Delmar, Maryland	450.00	525.00	500.00	1,475.00
Seaboard Construction Pittsville, Md.	650.00	595.00	575.00	1,820.00
Howard Bennett & Son Salisbury, Maryland	498.00	864.50	526.50	1,889.00

As Charles I. Lewis is low on all three (3) items I recommend that he be awarded the project when and if the houses are to be demolished.

The cost of the demolition is to be charged to Account No. 21.902-B Other Misc. balance of this account is now overdrawn by \$229.07. A transfer of funds will have to be made or to an account that can be washed out as monies are received as payment for the work.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
B.I.



The page contains a large amount of extremely faint, illegible text. The text is scattered across the page, with some appearing in small clusters and others as individual characters or words. The overall appearance is that of a very low-quality scan or a document that has been heavily faded or obscured by noise. There are no discernible paragraphs, headings, or structured data like tables or lists.

INTER OFFICE MEMORANDUM
December 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: 600' 3/4" Copper Tubing Soft.

I have Public Works Dept. Requisition No. 449 asking for the above material. Request for Quotation No. 60 was mailed on December 14th to suppliers. These prices were received on December 22nd.

Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>	<u>TERMS</u>
Speakman Co. Salisbury, Md.	\$261.00	2% 10 Prox
Peninsula Plumbing Supply Salisbury, Md.	261.36	2% 10 Days
Hajoca Corp. Lewis, Delaware	261.36	2% 10 Prox

In view of the bidding I recommend the award be made to Speakman Co. on their low bid of \$261.00 less 2% .

The material is chargeable to Account No. 20.243 - A Meter Boxes which has a balance of \$2,907.15.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
P.W.



[The body of the page contains extremely faint, illegible text that appears to be bleed-through from the reverse side. The text is organized into several columns and paragraphs, but the characters are too light to be transcribed accurately.]

INTER OFFICE MEMORANDUM

December 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Electric Typewriter for City Clerk.

Request for Quotation was mailed December 11, 1964 asking for bids on:

1. 1 No. Electric Typewriter - Equal to IBM Executive 1965 Model.

Bids were received on December 22, 1964 and are listed below:

<u>SUPPLIER</u>	<u>LIST</u>	<u>TRADE-IN</u>	<u>NET</u>
International Business Machine	\$607.50	\$155.00	\$452.50
B & O Office Machines	558.00	175.00	383.00
Callaway Typewriter Co.	No Bid - Cannot meet Specifications		

The bid of B & O Office Machines is on the Underwood, Raphael. This machine was tried for several weeks and found unsuitable for typing both letters and stencils. Different rollers were tried and none would do the dual job.

In accordance with the specifications I do not believe the low bidder complies with all the necessary requirements. It is my recommendation that the award be made to International Business Machine on their bid of \$452.50.

This will be charged to Account No. 10.132-E which has a balance of \$2,966.73.

Gordon B. Sickmund
Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
City Clerk



INTER OFFICE MEMORANDUM
December 22, 1964

To: Mayor and Council
From: Gordon B. Sickmund, Purchasing Agent
Subject: Removing Bulkheads on Second Floor for Xerox Machine.

On October 16, 1964 the subject project was written for Council meeting on October 26th. The estimate of George, Miles and Buhr for the project was \$350 to \$400.00. With permission of the Council bids were secured for the project.

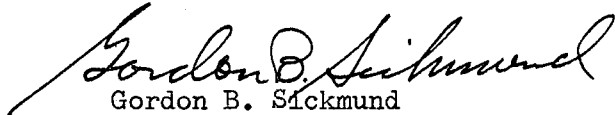
Below is a tabulation of the bidding:

<u>SUPPLIER</u>	<u>TOTAL BID</u>
Dykes & Bower Salisbury, Maryland	\$760.50
Jim Barnes Home Imp. Co. Salisbury, Maryland	894.50
Lee Disharoon Salisbury, Maryland	1,100.00
Stephen E. Russell Salisbury, Maryland	No Bid

This project is rather involved, requiring the services of the following: Carpenters, Electricians, Tile Setter, Plaster, Linoleum Layer, and Painter. Also most of the work will have to be done during working hours and there will be a problem of dust and dirt to be kept cleaned^{up}.

If the project is awarded I recommend Dykes & Bower on their low bid of \$760.50. Tom George has assured me that they are most capable of doing a satisfactory job.

The project will be charged to Account No. 10.812-C which has a balance of \$940.24.


Gordon B. Sickmund

GBS/s
cc: 8 for Council
Mr. Leydecker
Tom George



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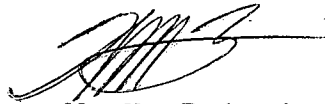
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Dec. 23, 1964

To: Mayor & Council
From: Director Of Finance
Subject: Ambulance charges to be charged off

Attached is a list of old ambulance bills that we do not think are worth spending any more time and money trying to collect. The big bills have been given to the City Solicitor for collection.

This department would like to have permission to charge off these accounts.



W. H. Brittingham



NAME

AMOUNT

NAME	AMOUNT
ella Adkins	Ambulance \$ 2.50
es Anderson	" 2.50
Lewis Anderson	" 2.50
Louise Anderson	" 2.50
Cora Ayres	" 2.50
Barbara Austin	" 3.50
Minnie Backley	" 3.50
ven Barker	" 7.00
ndalph Barkley	" 4.00
Elizabeth Baker	" 2.50
Gladys Bauhbloom	" 3.50
y Ann Bevins	" 2.50
elace Barker	" 3.50
Ernest Barkley	" 3.50
Minnie Barkley	" 2.50
Allen Bedsworth	" 2.50
Treasa Bell	" 2.50
Roy Beers	" 2.50
est Bell	" 2.50
ky Bell	" 2.50
Stanley E. Bedsworth	" 3.50
Thomas Blount	" 3.50
Sara Bivens	" 4.00
elia M. Bloxom	" 3.50
David Boyd	" 10.00
Levin Bounds	" 3.50
Thresa Bounds	" 3.50
Emma Bozman	" 2.50
Margaret Brown	" 3.50
Ernest C. Bradley	" 2.50
Algia Bradley	" 2.50
Elizabeth Brown	" 2.50
William Brooks	" 4.50
Grace Brodey	" 10.00
Nellie Bussey	" 2.50
John Bunting	" 2.50
ion Cattman	" 3.50
es Christopher	" 39.00
Charles Clark	" 2.50
Charles Clark	" 2.50
John Clark Glover	" 3.50
lie Collins	" 3.50
ard Collins	" 3.50
essie Conaway	" 3.50
Martha Cottman	" 4.00
Charlotte Cox	" 2.50
Charles E. Davis	" 2.50
on Davis	" 2.50
ter Dashiell	" 2.50
uth Davis	" 2.50
Samuel Edward Davis, Jr.	" 2.50
John F. Deal	" 2.50
James Deshields	" 3.50
Ma Mae Dillard	" 3.50
ey Dorsey	" 2.50
illie Dove	" 3.50
John Donovan	" 4.50
Edward James Dutton	" 2.50
George Dutton	" 2.50
Jeanne Duncan	" 3.50

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Grover Elliott, Jr.	"	\$ 2.50
Grover Elliott, Jr.	"	11.50
Wiley Ennis	"	2.50
Judith Ann Ennis	"	2.50
Jack Ennis	"	3.50
Carol Ennis	"	2.50
Elizabeth Ferby	"	2.50
James Fitzgerald	"	3.50
Robert C. Ford	"	3.50
Wiley Foxwell	"	3.50
Forest F. Fuller	"	3.50
Robert Gale	"	2.50
Wyn Garland	"	2.50
Wiley German	"	10.00
Mrs. German	"	7.00
Carrel Gillett	"	2.50
Carrie German	"	4.00
Elizabeth Goodwin	"	2.50
Anna Lee Goslee	"	3.50
John Gordy	"	3.50
John Gravnor	"	3.50
Barbara Griffin	"	2.50
Earl B. Green	"	2.50
Earl B. Green	"	2.50
Stella Gravenor	"	3.50
Newton Grose	"	2.50
Hurley Hammond	"	2.50
Jardon Hammond	"	3.50
Harold Hartman, Jr.	"	3.50
Edward Harmon	"	2.50
Lula Hastings	"	2.50
Thomas Stanford Harrison	"	2.50
Peggy Hastings	"	2.50
Russell V. Harvey	"	2.50
Doris Hasten	"	2.50
Allen Hastings	"	3.50
Allen Hastings	"	3.50
Edna Hedley	"	3.50
George Heath	"	3.50
Elwood Henman	"	2.50
Olin Hill	"	2.50
Louise Holland	"	3.50
Estine Holebrook	"	2.50
Erice Hopkins	"	2.50
Charles Horne	"	2.50
Gloria Holland	"	3.50
Ernest Hudson	"	3.50
Herbert Hutchenson	"	3.50
Edna Hudson	"	5.00
Gold Hudson	"	3.50
Robert Husfelt	"	2.50
Edward Hudson	"	3.50
John Hutt	"	2.50
John Ivory	"	2.50
John Ivory	"	2.50
John Ivory	"	2.50
Enoch Jackson	"	2.50
Ida Jones	"	2.50
John Jones	"	3.50
Julia Jones	"	3.50

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Julia Jones
 John Jones
 Ida Jones
 Elmer Jackson
 Ivory
 Ivory
 John Ivory
 John Hunt
 Edward Hudson
 Robert Hufelt
 Eld Hudson
 Ethy Hudson
 Herbert Hutchinson
 Ernest Hudson
 Gloria Holland
 Charles Horne
 Alice Hopkins
 Estine Holebrook
 Louise Holland
 Olin Hill
 Elwood Hennan
 Ege Heeth
 Le Hedley
 Allen Hastings
 Allen Hastings
 Doris Hasten
 Russell V. Harvey
 Peggy Hastings
 Thomas Stanford Harrison
 Lula Hastings
 Edward Harmon
 Harold Hartman, Jr.
 Jarlon Hammond
 Hurley Hammond
 Newton Gross
 St. Le Gravenor
 Earl B. Green
 Earl B. Green
 Herbert Griffin
 Lon Gravor
 Gordy
 Anna Lee Goslee
 Elizabeth Goodwin
 Carrie German
 Carrie Gillett
 Mrs. German
 Rey German
 Vin Garland
 Robert Gale
 West F. Fuller
 Foxwell
 Robert C. Ford
 James Fitzgerald
 Elizabeth Herby
 Carol Annis
 Jack Annis
 Judith Ann Annis
 Lily Annis
 Grover Elliott, Jr.
 Grover Elliott, Jr.

Charles Jones	11	\$ 3.50
Wood Jones	11	4.50
Elise Jones	11	3.50
John Jones	11	2.50
James Jordon	11	2.50
Asbury Jones	11	2.50
Ruby Jones	11	2.50
William C. Joseph	11	3.50
Nancy Kenney	11	3.50
Sie Kelly	11	2.50
Essie B. Kelly	11	2.50
Norman Killman	11	2.50
W. Knowels	11	2.50
Baries Lafayette	11	4.50
Daniel Layfield	11	3.50
Daniel Layfield	11	3.50
Hattie Laws	11	2.50
Jane Lake	11	3.50
Ella Lee Leggett	11	3.50
Edra Lecarlo	11	2.50
Merine Leonard	11	3.50
Arthur Lewis	11	2.50
William V. Lecates	11	3.50
Frank Lee	11	3.50
Mary Lines	11	3.50
Wallace Little	11	3.50
Gladys Littleton	11	2.50
Edward McNamara	11	84.00
Edward McNamara	11	10.00
Joan Maycock	11	3.50
Alma Martin	11	2.50
Virginia Sarah Mathoin	11	3.50
Helen Meadows	11	2.50
Dallis Mister	11	39.00
Frank Mister	11	1.00
Russell Morcoss	11	3.50
Bulah Morley	11	2.50
Le Moore	11	3.50
Wm Morris	11	2.50
Erwood J. Morris	11	2.50
Lucy A. Moore	11	2.50
Orlie Morris	11	2.50
George L. Moore	11	2.50
W. Morris	11	2.50
Clie Morris	11	10.00
Alfrena Mumford	11	2.50
Nolan Nutter	11	2.50
Willie Nicklson	11	3.50
Joseph Niblett	11	2.50
Le Olson	11	5.00
Steve Olson	11	2.50
Walter Wm. Owens, Jr.	11	3.50
Edwin Parker	11	.50
Joseph Palmer	11	3.50
Helen Patterson	11	2.50
Elizabeth Parsons	11	2.50
Gordon Pepper	11	2.50
George Peacock	11	3.50
Richard Persing	11	2.50

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Laurel Pusey	11	\$ 2.50
Phony Phillips	11	2.50
Don Pope	11	3.50
Fred Pollitt	11	3.50
Vera Polk	11	2.50
Hattie Reed	11	3.50
Edward Renshaw	11	2.50
Catherine Reddick	11	2.50
Darlene Reed	11	39.00
Elene Reed	11	2.50
Elene Reed	11	2.50
Joan Reed	11	2.50
Don Reed	11	3.50
Lia D. Reese	11	2.50
Mary Roper	11	3.50
Carlos Rodrigues	11	2.50
Robert Rosen	11	3.50
Wilfred Ross	11	7.00
Edna Ruark	11	3.50
Elene Ruark	11	4.00
Walter Ruark	11	3.50
Walter Ruark	25.00	26.00
Walter Ruark	11	10.00
Walter Ruark	11	24.00
Walter Ruark	11	10.00
Walter Ruark	11	15.00
Walter Ruark	11	5.00
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Walter Ruark	11	3.50
Laurel Shockley	11	2.50
Laura Shockley	11	2.50
William Shores	11	3.50
Anna Shockley	11	2.50
Pat Smith	11	10.00
Elizabeth Smullen	11	2.50
Man Edward Snead	11	2.50
George Smith	11	2.50
Laura Sparrow	11	2.50
Laura Sparrow	11	2.50
Nannie Sturgis	11	2.50
Edward Sykes	11	2.50
William V. Taylor	11	39.00
Gladys Tull	11	2.50
John Turner	11	3.50
Gertrude Trader	11	2.50
Charles S. Truitt	11	2.50
Charles S. Tyler	11	4.00
Man Vickers	11	2.50
Catherine Watson	11	3.50
Jake Walker	11	2.50
Catherine Watson	11	3.50
Henry Waters	11	2.50
Grace Washington	11	2.50
Grace Washington	11	2.50
Ralph Walker, Jr.	11	2.50
Bessie Wallace	11	3.50
Lorraine Walker	11	2.50

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2.50	20	Ralph Walker, Jr.
2.50	21	Conce Washington
2.50	22	Conce Washington
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2.50	24	Catherine Watson
2.50	25	Lake Walker
2.50	26	Catherine Watson
4.00	27	Charles S. Truitt
2.50	28	Gertrude Trader
2.50	29	John Turner
2.50	30	Clay's Tull
2.50	31	William V. Taylor
2.50	32	Hard Sykes
2.50	33	Nannie Sturgis
2.50	34	Laura Sparrow
2.50	35	Laura Sparrow
2.50	36	George Smith
2.50	37	Sam Edward Sneed
2.50	38	Elizabeth Smullen
2.50	39	Pat Smith
10.00	40	Anna Shockley
2.50	41	William Shores
2.50	42	Laura Shockley
2.50	43	Laural Shockley
2.50	44	Walter Shuck
2.50	45	Walter Shuck
2.50	46	Walter Shuck
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Norman O. Wachsuth	"	\$ 3.50
Edly Ward	"	3.50
Joyce M. Way	"	2.50
Eddie Whitfield	"	2.50
Edward Whitfield	"	39.00
Norman Walker	"	2.50
Catherine Watson	"	2.50
Lloyd Wallace	"	2.50
Harry Webb	"	2.50
Corra Wells	"	4.00
James Whitney	"	4.50
Edly Mae White	"	2.50
Edmy White	"	2.50
Richard Wilson	"	2.50
William Wiggin	"	2.50
James Williams	"	2.50
Lee Williamson	"	4.00
Lee Williams	"	4.00
Isabella Wise	"	2.50
Frederick Wilson, Jr.	"	2.50
Floris Wilkens	"	3.50
Cora Wright	"	2.50
Viola Wood	"	11.50
Viola Wood	"	2.50
Mannie Young	"	4.00
Harry Yorbough	"	3.50

1784.50

11-4-50

Harry Thompson	11	3.20
Marjorie Young	12	4.00
John Wood	13	5.20
Alfred Wood	14	11.20
Colin Wilson	15	5.20
John Wilson	16	3.20
Robert Wilson	17	3.20
Lee Wilson	18	3.20
George Wilson	19	7.00
James Wilson	20	7.00
William Wilson	21	3.20
Charles Wilson	22	5.20
Walter Wilson	23	5.20
John Wilson	24	5.20
Walter Wilson	25	5.20
John Wilson	26	5.20
James Wilson	27	5.20
John Wilson	28	7.20
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John Wilson	100	5.20

DEPARTMENT OF PUBLIC WORKS
MEMORANDUM

14 December 1964

TO: Gordon B. Sickmund, Purchasing Agent
FROM: T. E. Shea, Civil Engineer
SUBJECT: Deer's Head Lift Station

On December 1, 1964, I requested that the replacement parts for the Deer's Head Lift Station be considered an emergency item. The following is an enumeration of the events occurring at the Lift Station resulting in my request.

The Deer's Head Lift Station went into service in January 1948 and has been in service since. On November 10, 1964, both piston valves at the Lift Station failed, backing sewage up into the home of Ernest Wilkins, 1300 Whittier Drive, flooding his basement and bomb shelter. It appears that one piston valve failed first and the overload caused the failure of the second. The piston valves were repaired; however, their condition indicated that reliability of service was questionable. Consequently, two new piston valve assemblies were ordered.

On December 1, 1964, one piston valve again failed. Fortunately it was discovered and repaired before the overload on the second piston valve caused its failure.

According to our Lift Station Mechanic, these repairs are at best temporary. Both piston valves in their present condition will not give any length of service and are subject to breakdown at anytime. Therefore, I consider this matter an emergency requiring our immediate and positive action to correct.

Very truly yours,


Theodore E. Shea
Civil Engineer

TES/brw

SECRET

Subject: [Illegible]

Date: [Illegible]

Reference: [Illegible]

[Illegible text block]

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RESOLUTION NO. 47

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUIT(S) FOR THE ACQUISITION OF CERTAIN PROPERTIES FOR THE EAST STREET IMPROVEMENT PROJECT.

Council Meeting of December 28, 1964

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for The City of Salisbury to acquire in fee simple, together with all appurtenant rights and privileges, if any, the following land(s) for the purposes of street improvements and specifically for the purposes of the Waverly Street Project or East Street Improvement Project of The City of Salisbury:

Property Number
or Designation
or Location

Owner(s)

213 Maryland Avenue

Mrs. Emmons Hopkins

201 West Locust Street

George and Helen Probert

312 Wood Street

J. Paul and Kathryn Wien

AND BE IT FURTHER RESOLVED: That The City of Salisbury, acting through Philip C. Cooper, Director of its Department of Public Works, has been unable to make an agreement with the said owner(s) to purchase said land(s) despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of The City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suit(s) for the acquisition of said land(s) pursuant to the provisions of the Charter of The City of Salisbury.

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SALISBURY AUTHORIZING THE CITY SOLICITOR AND
OTHER PROPER OFFICIALS TO FILE PROMPTLY CON-
DEMNATION SUIT(S) FOR THE ACQUISITION OF
CERTAIN PROPERTIES FOR THE EAST STREET IM-
PROVEMENT PROJECT.

Council Meeting of December 28, 1964

BE IT RESOLVED: That it is hereby deemed that it is nec-

essary and proper in the public interest, and there is in fact a
public necessity, for the City of Salisbury to acquire in fee
simple, together with all appurtenant rights and privileges, if any,
the following land(s) for the purposes of street improvements and
specifically for the purposes of the Waverly Street Project or East
Street Improvement Project of the City of Salisbury:

Property Number
or Designation
or Location

Owner(s)

318 Maryland Avenue

Mrs. Emma Hopkins

301 West Locust Street

George and Helen Probert

312 Wood Street

J. Paul and Kathryn Wlan

AND BE IT FURTHER RESOLVED: That the City of Salisbury,

acting through Philip C. Cooper, Director of its Department of Pub-
lic Works, has been unable to make an agreement with the said
owner(s) to purchase said land(s) despite reasonable and bona fide
efforts to do so; and that the City Solicitor and other proper offi-
cials of the City of Salisbury accordingly are authorized and direc-
ted hereby to file promptly condemnation suit(s) for the acquisition
of said land(s) pursuant to the provisions of the Charter of the
City of Salisbury.

RESOLUTION NO. 47

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUIT(S) FOR THE ACQUISITION OF CERTAIN PROPERTIES FOR THE EAST STREET IMPROVEMENT PROJECT.

Council Meeting of December 28, 1964

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for The City of Salisbury to acquire in fee simple, together with all appurtenant rights and privileges, if any, the following land(s) for the purposes of street improvements and specifically for the purposes of the Waverly Street Project or East Street Improvement Project of The City of Salisbury:

Property Number
or Designation
or Location

Owner(s)

218 Maryland Avenue

Mrs. Emmons Hopkins

201 West Locust Street

George and Helen Probert

312 Wood Street

J. Paul and Kathryn Wien

AND BE IT FURTHER RESOLVED: That The City of Salisbury, acting through Philip C. Cooper, Director of its Department of Public Works, has been unable to make an agreement with the said owner(s) to purchase said land(s) despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of The City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suit(s) for the acquisition of said land(s) pursuant to the provisions of the Charter of The City of Salisbury.

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SALISBURY AUTHORIZING THE CITY SOLICITOR AND
OTHER FACULTY OFFICIALS TO FILE PROCEEDINGS FOR
EXEMPTION SUIT(S) FOR THE ACQUISITION OF
CERTAIN PROPERTIES FOR THE EAST STREET IM-
PROVEMENT PROJECT.

Council Meeting of December 28, 1966

BE IT RESOLVED: That it is hereby deemed that it is nec-

essary and proper in the public interest, and there is in fact a

public necessity, for the City of Salisbury to acquire in fee

simple, together with all appurtenant rights and privileges, if any

the following land(s) for the purpose of street improvements and

specifically for the purposes of the Waverly Street Project or East

Street Improvement Project of the City of Salisbury:

Property Number
or Description
or Location

Owner(s)

Mrs. Emma Hopkins

318 Maryland Avenue

George and Helen Brown

301 West Second Street

J. Paul and Kathryn Wilson

312 Wood Street

AND BE IT FURTHER RESOLVED: That the City of Salisbury,

acting through Philip C. Cooper, Director of its Department of Pub-

lic Works, has been unable to make an agreement with the said

owner(s) to purchase said land(s) despite reasonable and bona fide

efforts to do so; and that the City Solicitor and other proper offi-

cials of the City of Salisbury accordingly are authorized and direc-

ted hereby to file promptly condemnation suit(s) for the acquisition

of said land(s) pursuant to the provisions of the Charter of the

City of Salisbury.

RESOLUTION NO. 47

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY AUTHORIZING THE CITY SOLICITOR AND OTHER PROPER OFFICIALS TO FILE PROMPTLY CONDEMNATION SUIT(S) FOR THE ACQUISITION OF CERTAIN PROPERTIES FOR THE EAST STREET IMPROVEMENT PROJECT.

Council Meeting of December 28, 1964

BE IT RESOLVED: That it is hereby deemed that it is necessary and proper in the public interest, and there is in fact a public necessity, for The City of Salisbury to acquire in fee simple, together with all appurtenant rights and privileges, if any, the following land(s) for the purposes of street improvements and specifically for the purposes of the Waverly Street Project or East Street Improvement Project of The City of Salisbury:

Property Number
or Designation
or Location

Owner(s)

218 Maryland Avenue

Mrs. Emmons Hopkins

201 West Locust Street

George and Helen Probert

312 Wood Street

J. Paul and Kathryn Wien

AND BE IT FURTHER RESOLVED: That The City of Salisbury, acting through Philip C. Cooper, Director of its Department of Public Works, has been unable to make an agreement with the said owner(s) to purchase said land(s) despite reasonable and bona fide efforts to do so; and that the City Solicitor and other proper officials of The City of Salisbury accordingly are authorized and directed hereby to file promptly condemnation suit(s) for the acquisition of said land(s) pursuant to the provisions of the Charter of The City of Salisbury.

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SALISBURY AUTHORIZING THE CITY SOLICITOR AND
OTHER FINANCIAL OFFICIALS TO FILE PROMPTLY CON-
DEMATION SUIT(S) FOR THE ACQUISITION OF
CERTAIN PROPERTIES FOR THE EAST STREET IM-
PROVEMENT PROJECT.

Council Meeting of December 28, 1966

BE IT RESOLVED: That as no property deemed to be nec-

essary and proper in the public interest, and there is in fact a

public necessity, for the City of Salisbury to acquire in fee

simple, together with all appurtenant rights and privileges, if any,

the following land(s) for the purpose of erecting improvements and

specifically for the purpose of the Haverly Street Project or part

thereof improvement project of the City of Salisbury:

Property Map
or location
of location

(b)(2)

Mrs. Emma Hopkins

215 Weyland Avenue

George and Helen Roberts

301 West Leasest Street

J. Paul and Kathryn Allen

215 Wood Street

AND BE IT FURTHER RESOLVED: That the City of Salisbury,

acting through Philip C. Cooper, Director of the Department of Pub-

lic Works, has been unable to make an agreement with the said

owner(s) to purchase said land(s) despite reasonable and bona fide

efforts to do so; and that the City Solicitor and other proper offi-

cials of the City of Salisbury accordingly are authorized and direc-

ted hereby to file promptly condemnation suit(s) for the acquisition

of said land(s) pursuant to the provisions of the Charter of the

City of Salisbury.